

IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF NEW YORK

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UNITED STATES OF AMERICA,

Plaintiff,

v.

Civil No. 21-CV-\_\_\_\_\_

CITY OF NEW YORK, and NEW YORK  
CITY DEPARTMENT OF EDUCATION,

Defendants.

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**CONSENT JUDGMENT**

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A. Plaintiff United States of America, on behalf of the United States Environmental Protection Agency (“EPA”), has filed a complaint in this action concurrently with this Consent Judgment, alleging that Defendants, City of New York and the New York City Department of Education (collectively “Defendants”) violated Section 112 of the Clean Air Act (“Act”), 42 U.S.C. § 7412, and the Act’s implementing regulations at 40 C.F.R. Part 63, Subpart JJJJJ, §§ 63.11193 et seq. (known as the “Area Source Boiler Rule”).

B. The Complaint against Defendants alleges that Defendants operated approximately 1,329 oil-fired boilers at 566 of Defendants’ school buildings, in violation of the Act and the Area Source Boiler Rule. The Area Source Boiler Rule seeks to reduce emissions of hazardous air pollutants by requiring oil-fired boiler owners and operators to perform initial and subsequent periodic tune-ups, to conduct one-time energy assessments, and to give notice of compliance to EPA by certain deadlines, among other things. *See* 40 C.F.R. §§ 63.11225(a)(2), (a)(4), (b); 63.1196(a)(1), (a)(3).

C. Defendants do not admit any liability to the United States arising out of the transactions or occurrences alleged in the Complaint.

D. The Parties recognize, and the Court by entering this Consent Judgment finds, that this Consent Judgment has been negotiated by the Parties in good faith and will avoid litigation between the Parties and that this Consent Judgment is fair, reasonable, and in the public interest.

NOW, THEREFORE, before the taking of any testimony, without the adjudication or admission of any issue of fact or law except as provided in Section I, and with the consent of the Parties, IT IS HEREBY ADJUDGED, ORDERED, AND DECREED as follows:

## **I. JURISDICTION AND VENUE**

1. This Court has jurisdiction over the subject matter of this action, pursuant to 28 U.S.C. §§ 1331, 1345, and 1355, and Sections 112 and 113(b) of the Act, 42 U.S.C. §§ 7412 and 7413(b), and over the Parties. Venue lies in this District pursuant to Section 113(b) of the Act, 42 U.S.C. § 7413(b), and 28 U.S.C. §§ 1391 and 1395(a), because Defendants reside and are located in this judicial district, and a substantial part of the violations alleged in the Complaint are alleged to have occurred in this judicial district. For purposes of this Consent Judgment, or any action to enforce this Consent Judgment, Defendants consent to the Court’s jurisdiction over this Consent Judgment and any such action, and Defendants consent to venue in this judicial district.

2. For purposes of this Consent Judgment, Defendants agree that the Complaint states claims upon which relief may be granted pursuant to Sections 112 and 113(b) of the Act, 42 U.S.C. §§ 7412 and 7413(b).

3. Notice of the commencement of this action has been given to the State of New York in accordance with Section 113(b) of the Act, 42 U.S.C. § 7413(b). Notice has also been provided to the New York City Department of Environmental Protection (“NYC DEP”).

## **II. APPLICABILITY**

4. The obligations of this Consent Judgment apply to and are binding upon the United States, and upon Defendants and any successors, assigns, or other entities or persons otherwise bound by law.

5. No transfer of ownership or operation of the Subject Facilities, whether in compliance with the procedures of this Paragraph or otherwise, shall relieve Defendants of their obligation to ensure that the terms of the Consent Judgment are implemented. At least 30 Days prior to such transfer, Defendants shall provide a copy of this Consent Judgment to the proposed transferee and shall simultaneously provide written notice of the prospective transfer, together with a copy of the proposed written agreement, to EPA Region 2, the United States Attorney for the Eastern District of New York, and the United States Department of Justice, in accordance with Section XXIII (Notices). Any attempt to transfer ownership or operation of the Subject Facilities without complying with this Paragraph constitutes a violation of this Consent Judgment.

6. Defendants shall provide a copy of this Consent Judgment to all officers, employees, and agents whose duties might reasonably include compliance with any provision of this Consent Judgment, as well as to any contractor retained to perform work required under this Consent Judgment. Defendants shall condition any such contract upon performance of the work in conformity with the terms of this Consent Judgment.

7. In any action to enforce this Consent Judgment, Defendants shall not raise as a defense the failure by any of their officers, directors, employees, agents, or contractors to take any actions necessary to comply with the provisions of this Consent Judgment.

## **III. DEFINITIONS**

8. Terms used in this Consent Judgment that are defined in the Act or in regulations promulgated pursuant to the Act shall have the meanings assigned to them in the Act or such regulations, unless otherwise provided in this Consent Judgment. Whenever the terms set forth below are used in this Consent Judgment, the following definitions shall apply:

“Complaint” shall mean the complaint filed by the United States in this action;

“Consent Judgment” shall mean this Consent Judgment and all appendices attached hereto (listed in Section XXIV);

“Day” shall mean a calendar day unless expressly stated to be a business day. In computing any period of time under this Consent Judgment, where the last day would fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next business day;

“Defendants” shall mean the City of New York and the New York City Department of Education (“NYC DOE”);

“EPA” shall mean the United States Environmental Protection Agency and any of its successor departments or agencies;

“Effective Date” shall have the definition provided in Section XV.

“Paragraph” shall mean a portion of this Consent Judgment identified by an arabic numeral;

“Parties” shall mean the United States and Defendants;

“Section” shall mean a portion of this Consent Judgment identified by a roman numeral;

“Subject Facilities” shall mean each and any one of Defendants’ school buildings where an oil-fired boiler is located, which is subject to the Area Source Boiler Rule, 40 C.F.R. Part 63, Subpart JJJJJJ.

“United States” shall mean the United States of America, acting on behalf of EPA;

#### IV. CIVIL PENALTY

9. Within 60 days of the Effective Date, Defendants shall pay the sum of \$1,000,000 as a civil penalty.

10. Defendants shall pay the civil penalty due to the United States Department of Justice by FedWire Electronic Funds Transfer (“EFT”) to the United States Department of Justice in accordance with written instructions to be provided by the United States Attorney’s Office to the Defendants following entry of the Consent Judgment. At the time of payment, the Town shall send a copy of the EFT authorization form and the EFT transaction record, together with a transmittal letter to the United States in accordance with Section XIV of this Consent Judgment (Notices); by email to [cinwd\\_acctsreceivable@epa.gov](mailto:cinwd_acctsreceivable@epa.gov); or by mail to:

EPA Cincinnati Finance Office  
26 West Martin Luther King Drive  
Cincinnati, Ohio 45268  
Attention: Finance, Mail Code: NWD

The letter shall state that the payment is for the civil penalty owed pursuant to the Consent Judgment in *United States v. City of New York*, and shall reference the civil action number, the CDCS number and DOJ case number 90-5-2-1-11718.

#### V. COMPLIANCE REQUIREMENTS

11. Defendants shall comply with all applicable requirements of the Act, and of the Area Source Boiler Rule, 40 C.F.R. Part 63, Subpart JJJJJJ, §§ 63.11193 et seq., as amended, with respect to the Subject Facilities.

12. **Compliance schedule for conducting biennial and every 5-year boiler tune-ups at Subject Facilities.** Starting from the Date of Lodging, based on the date of the most recent tune-up completed for each subject oil-fired boiler, as identified in the Notification of Compliance Status (“NOCS”) report attached to this Consent Judgment as Appendix A, Defendants shall conduct the next required tune-up at each of the subject boilers, in accordance with 40 C.F.R. § 63.11223.

a. For boilers that are subject to 40 C.F.R. § 63.11223(b), Defendants shall ensure that each biennial tune-up is conducted no more than 25 months after the previous tune-up that was conducted in compliance with the Area Source Boiler Rule.

b. For boilers that are subject to 40 C.F.R. § 63.11223(c), Defendants shall ensure that each five-year tune up is conducted no more than 61 months after the previous tune-up that was conducted to comply with the Area Source Boiler Rule.

c. Defendants shall maintain and update the NOCS spreadsheet to identify the date that each subsequent tune-up is completed, and shall schedule each biennial and five-year tune-up thereafter, as applicable, based on these dates and the applicable timeframes in 40 C.F.R. § 63.11223. Defendants shall submit the NOCS spreadsheet, including any updates, as part of each semi-annual report required under Paragraph 24.a of this Consent Judgment.

13. **Verification and review of tune-ups and tune-up records.** Beginning on the Date of Lodging, Defendants shall implement the following protocol as a compliance management plan, as set forth in this Paragraph, (the “Compliance Management Plan”) for each tune-up conducted at the Subject Facilities. A flow chart representing a summary of the Compliance Management Plan requirements is attached to this Consent Judgment as Appendix B.

a. **Boiler tune-ups.** Defendants shall ensure that each boiler tune-up conducted under the Area Source Boiler Rule is performed by a “Class A” or “Class B” Licensed Oil Burning Equipment Installer or by a Qualified Combustion Tester (“QCT”). The requirements for obtaining a Class A or Class B Oil Burning Equipment Installer license in New York City are set forth in Appendix C to this Consent Judgment. A QCT means a person certified by the NYC DEP Bureau of Air Resources with a certificate number assigned to them by the NYC DEP.

i. **NYC DOE oversight.** A contractor’s performance of the tune-up will be supervised by a qualified NYC DOE employee (e.g., School Based Operations Staff such as Custodian Engineer, Fireman or Designated Staff, or another employee of the school who is in charge of onsite boiler operations and maintenance, or from an NYC DOE central office). The NYC DOE employee will indicate that he or she has witnessed the tune-up by signing the Boiler Maintenance Checklist required by subparagraph 13.b. below.

b. **Boiler Maintenance Checklist and proposed repairs.** Consistent with 40 C.F.R. §§ 63.11223(b) and 63.11225(c), for each tune-up conducted under the Area Source Boiler Rule, Defendants shall ensure that the Licensed Oil Burning Equipment Installer and/or QCT submit to NYC DOE, within 10 Days after conducting the tune-up, a completed Boiler Maintenance Checklist to document and record the procedures followed and the data for each tune-up. The Boiler Maintenance Checklist is set forth in Appendix D to this Consent Judgment.

i. **Certification of Boiler Maintenance Checklists.** NYC DOE shall ensure that each Boiler Maintenance Checklist submitted pursuant to this Paragraph is signed and certified by the individual(s) who conducted the tune-up, attesting to the truth, accuracy, and completeness of the information contained therein. The certification included with

each Boiler Maintenance Checklist shall include the full name of the Licensed Oil Burning Equipment Installer or the QCT, and their Oil Burning Equipment Installer license number or certificate number, as applicable. NYC DOE shall also ensure that each Boiler Maintenance Checklist includes the signature of the NYC DOE School Based Operations Staff, i.e., Custodian Engineer, Fireman or Designated Staff who witnessed the tune-up in accordance with subparagraph 13.a.i., above.

ii. **Deficiencies identified during tune-ups.** For each tune-up, Defendants shall instruct its Licensed Oil Burning Equipment Installers and/or QCTs to identify any deficiencies in burner operations and any other deficiencies that may significantly impact boiler efficiency, using the relevant section(s) of each Boiler Maintenance Checklist submitted pursuant to this Paragraph. Defendants shall further instruct its Licensed Oil Equipment Burner Installers and/or QCTs to include in each submitted Boiler Maintenance Checklist the proposed action(s) to correct such deficiencies, including detailed recommendations and proposals for needed repairs, if any. Each recommendation/proposal shall include a timeframe for promptly completing the repair work consistent with subparagraph 14.3.i., below.

c. **NYC DOE review of tune-up records.** Within 30 Days of completing each tune-up, each Boiler Maintenance Checklist submitted by the Licensed Oil Burning Installer or QCT shall be reviewed by a NYC DOE Supervisor of Mechanical Installation and Maintenance ("SMIM"), to verify that the Boiler Maintenance Checklist is complete in accordance with this Paragraph 13. If any Boiler Maintenance Checklist is found to be incomplete or inadequate in the judgment of the SMIM, the SMIM shall notify the Licensed Oil Burning Installer or QCT of such finding, and shall ensure that all inadequacies are corrected within 7 Days of such finding.

i. If the SMIM verifies that the Boiler Maintenance Checklist is adequate, and the Boiler Maintenance Checklist includes recommendations or proposals for any boiler maintenance or repairs, then the SMIM shall evaluate the proposals and take action in accordance with Paragraph 13.d.

ii. If the SMIM verifies that the Boiler Maintenance Checklist is adequate, and no further boiler maintenance or repairs are proposed, then the SMIM shall approve the Boiler Maintenance Checklist pending further review by the NYC DOE Administrative Engineer as provided in Paragraph 13.e.

d. **Corrective action/boiler repairs.** Notwithstanding the terms below in subparagraphs 13.d.ii. and iii., Defendants shall complete all boiler repairs necessary to comply with the Area Source Boiler Rule, 40 C.F.R. Part 63, Subpart JJJJJ, §§ 63.11193 et seq. Within 60 Days of completion of each tune-up, for each Boiler Maintenance Checklist that includes recommendations or proposals for any further boiler maintenance or repairs, the SMIM shall make a determination to approve, modify, or disapprove the proposed work in accordance with this Paragraph 13.d.

i. If the SMIM approves the proposed repair work, then upon approval, Defendants shall ensure that such repairs are adequately completed no later than 180



Days after completion of the boiler tune-up. If the repairs cannot be completed within 180 days, the Boiler will remain out of service until the repairs are completed.

A. Defendants shall further ensure that upon completing the approved work, the Licensed Oil Burning Installer or QCT will conduct a follow-up tune-up to optimize combustion efficiency, and shall conduct before-and-after combustion efficiency tests, which are recorded on a printout from the calibrated combustion analyzer.

B. Defendants shall ensure that the Licensed Oil Burning Installer or QCT submits an updated Boiler Maintenance Checklist within 21 Days of completing the follow-up combustion efficiency test under subparagraph 13.d.i.A., in accordance with the checklist requirements in Paragraph 14.b. The SMIM shall review and verify the updated Boiler Maintenance Checklist in accordance with the requirements in Paragraph 13.c. The SMIM's approval of an updated Boiler Maintenance Checklist signifies that the boiler maintenance or repair work has been completed successfully. A repaired boiler may not be placed into service until the SMIM has approved the updated Boiler Maintenance Checklist.

ii. If the SMIM determines that the scope and/or timeframe(s) for any proposed repair work should be modified, the SMIM shall consult with the appropriate Licensed Oil Burning Installer or QCT with respect to the proposed work. Following such consultation, the SMIM shall include with the submitted Boiler Maintenance Checklist a written description of the specific reasons for any modifications to the proposed work. Upon the SMIM's approval of the work plan as modified, Defendants shall comply with the requirements in subparagraph 13.d.i., above, including pre-combustion efficiency testing, follow-up boiler burner tune-up, the second combustion efficiency test, and subsequent review and verification of the updated Boiler Maintenance Checklist.

iii. If the SMIM disapproves the proposed repair work and determines that no repairs are necessary, the SMIM shall consult with the appropriate Licensed Oil Burning Installer or QCT with respect to the proposed work. Following such consultation, the SMIM shall include with the submitted Boiler Maintenance Checklist a written description of the specific reasons for disapproving the proposed work. If, however, following the consultation the SMIM determines that the proposed work should be implemented or modified, Defendants shall comply with the requirements in subparagraph 13.d.i. and ii., above, as applicable, including pre-combustion efficiency testing, follow-up boiler burner tune-up, the second combustion efficiency test, and subsequent review and verification of the updated Boiler Maintenance Checklist.

e. **NYC DOE Administrative Engineer review.** Defendants shall ensure that the NYC DOE Administrative Engineer reviews and verifies the completeness and adequacy of the SMIM-approved Boiler Maintenance Checklists and attached combustion efficiency test reports, as required by this Paragraph, for no less than 50% of all boiler tune-ups completed during a calendar year. This NYC DOE review and verification shall include each boiler firing No. 4 oil, and each Boiler Maintenance Checklist that includes a recommendation or proposal for boiler repairs. In the event that the total number of such boiler tune-ups is less than 50% of all boiler tune-ups during a calendar year, the NYC DOE Administrative Engineer will review additional Boiler Maintenance Checklists and attached combustion efficiency test reports for



other boilers with a heat input capacity of greater than 5 MMBtu/hr, or boilers that were installed more than 20 years ago. This process will continue until the total number of Boiler Maintenance Checklists and associated efficiency reports reviewed is no less than 50% of all tune-ups conducted during the calendar year. In the event that the NYC DOE Administrative Engineer is unavailable for any reason, NYC DOE will ensure that the requirements in Paragraph 13.e are carried out by a New York State licensed Professional Engineer with applicable experience in boiler operations.

i. If the NYC DOE Administrative Engineer or NYS licensed Professional Engineer identifies any deficiencies in any Boiler Maintenance Checklist, they shall promptly consult with the SMIM, and NYC DOE shall correct or address the deficiency within 10 days of the review. Defendants shall keep records of each review and verification conducted under this subparagraph in accordance with Paragraphs 57 and 58 of this Consent Judgment.

**14. Reporting on action for boilers achieving less than 83 percent combustion efficiency (“CE”).** As part of its semi-annual reporting requirement under Paragraph 24(a), Defendants will identify boilers achieving less than 83 percent CE and any actions planned to improve the CE, including but not limited to repair, conversion or replacement. In any case in which no action is planned, the reasons for the lack of action shall be documented.

**15. Reporting provisions for “temporary boilers” that become subject to the Area Source Boiler Rule:** Defendants shall include in each semi-annual report due under Paragraph 24(a), information regarding the status of “temporary boilers,” as defined in 40 C.F.R. § 63.11237, such as identifying any new temporary boilers installed and operating, any temporary boilers that become permanent due to being in operation for longer than 12 consecutive months, and any removal or discontinued operation of temporary boilers.

**16. Approval of Deliverables.** Except for the semi-annual reports submitted under Paragraph 24 of this Consent Judgment, after review of any plan, report, or other item that is required to be submitted pursuant to this Consent Judgment, EPA shall in writing: (a) approve the submission; (b) approve the submission upon specified conditions; (c) approve part of the submission and disapprove the remainder; or (d) disapprove the submission.

**17.** If the submission is approved pursuant to Paragraph 16, Defendants shall take all actions required by the plan, report, or other document, in accordance with the schedules and requirements of the plan, report, or other document, as approved. If the submission is conditionally approved or approved only in part pursuant to Paragraph 16(b) or (c), Defendants shall, upon written direction from EPA, take all actions required by the approved plan, report, or other item that EPA determines are technically severable from any disapproved portions, subject to Defendants’ right to dispute only the specified conditions or the disapproved portions, under Section X (Dispute Resolution).

**18.** If the submission is disapproved in whole or in part pursuant to Paragraph 16(c) or (d), Defendants shall, within 60 days or such other time as the Parties agree to in writing, correct all deficiencies and resubmit the plan, report, or other item, or disapproved portion thereof, for approval, in accordance with the preceding Paragraphs. If the resubmission is approved in whole or in part, Defendants shall proceed in accordance with the preceding Paragraph.

19. If a resubmitted plan, report, or other item, or portion thereof, is disapproved in whole or in part, EPA may again require Defendants to correct any deficiencies, in accordance with the preceding Paragraphs, subject to Defendants' right to invoke Dispute Resolution and the right of EPA to seek stipulated penalties as provided herein.

20. Any stipulated penalties applicable to the original submission, as provided in Section VIII, shall accrue during the 60 day period or other specified period, but shall not be payable unless the resubmission is untimely or is disapproved in whole or in part; provided that, if the original submission was so deficient as to constitute a material breach of Defendant's obligations under this Consent Judgment, the stipulated penalties applicable to the original submission shall be due and payable notwithstanding any subsequent resubmission.

21. **Permits.** Where any compliance obligation under this Section requires Defendants to obtain a federal, state, or local permit or approval, Defendants shall submit timely and complete applications and take all other actions necessary to obtain all such permits or approvals. Defendants may seek relief under the provisions of Section IX (Force Majeure) for any delay in the performance of any such obligation resulting from a failure to obtain, or a delay in obtaining, any permit or approval required to fulfill such obligation, if Defendants have submitted timely and complete applications and have taken all other actions necessary to obtain all such permits or approvals.

## VI. ADDITIONAL INJUNCTIVE RELIEF

22. **Early conversion/replacement of No. 4 oil-fired boilers to natural gas-fired boilers.** Defendants shall complete each boiler conversion/replacement project as specified in this Paragraph. By no later than the dates provided below for each project, Defendants shall permanently cease using No. 4 oil as a fuel type for the specified boiler. Newly converted/replaced boilers that are installed pursuant to this Paragraph and that meet the definition of "gas-fired boiler" in 40 C.F.R. § 63.11237 will no longer be subject to the Area Source Boiler Rule, as provided in 40 C.F.R. § 63.11195(e).

a. By no later than March 1, 2023, Defendants shall complete the conversion or replacement of the No. 4 oil-fired boiler at school K430 (Brooklyn Technical High School) and the conversion or replacement of the oil-fired boilers at school K068;

b. By no later than October 15, 2022, Defendants shall complete the conversion or replacement of the oil-fired boilers at the following schools:

- i. Q053;
- ii. X029;
- iii. K306;
- iv. M117; and
- v. M013.

23. **Mitigation Project Certifications.** With regard to the Mitigation Project, Defendants certify the truth and accuracy of each of the following:

- a. That, as of the date of executing this Consent Judgment, Defendants are not required to perform or develop, by the compliance dates identified

above in Paragraph 22, the Mitigation Project by any federal, state, or local law or regulation and is not required to perform or develop the Mitigation Project by agreement, grant, or as injunctive relief awarded in any other action in any forum;

- b. That the Mitigation Project is not a Mitigation Project that Defendants were planning or intending to construct, perform, or implement, by the compliance dates identified above in Paragraph 22, other than in settlement of the claims resolved in this Consent Judgment;
- c. That Defendants have not received and will not receive credit for the Mitigation Project in any other enforcement action; and
- d. That Defendants shall neither generate nor use any pollutant reductions from the Mitigation Project as netting reductions, pollutant offsets, or to apply for, obtain, trade, or sell any pollutant reduction credits.

## **VII. REPORTING REQUIREMENTS**

24. Defendants shall submit the following reports:

a. Semi-annual report and/or notice of expected violation: By July 31 and January 30 of each year after the lodging of this Consent Judgment, until termination of this Consent Judgment pursuant to Section XVIII, Defendants shall submit a semi-annual report for the preceding six months that shall include the status of any construction or compliance measures; completion of milestones; problems encountered or anticipated, together with implemented or proposed solutions; status of permit applications; operation and maintenance; and reports to state agencies.

- i. The report shall also include a description of any non-compliance with the requirements of this Consent Judgment and an explanation of the violation's likely cause and of the remedial steps taken, or to be taken, to prevent or minimize such violation.
- ii. If Defendants violate, or have reason to believe that they may violate, any requirement of this Consent Judgment, Defendants shall notify the United States of such violation and its likely duration, in writing, within ten business days of the Day Defendants first become aware of the violation, with an explanation of the violation's likely cause and of the remedial steps taken, or to be taken, to prevent or minimize such violation. If the cause of a violation cannot be fully explained at the time the report is due, Defendants shall so state in the report. Defendants shall investigate the cause of the violation and shall then submit an amendment to the report, including a full explanation of the cause of the violation, within 30 Days of the Day Defendants become aware of the cause of the violation. Nothing in this Paragraph or the following Paragraph relieves Defendants of their obligation to provide the notice required by Section IX (Force Majeure).

25. Whenever any violation of this Consent Judgment or any other event affecting Defendants' performance under this Consent Judgment, or the performance of boilers at the Subject Facilities, may pose an immediate threat to the public health or welfare or the environment, Defendants shall notify EPA orally or by electronic or facsimile transmission as soon as possible, but no later than 24 hours after Defendants first knew of the violation or event. This procedure is in addition to the requirements set forth in the preceding Paragraph.

26. All reports shall be submitted to the persons designated in Section XIV (Notices).

27. Each report submitted by Defendants under this Section shall be signed by an official of the submitting party and include the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

28. This certification requirement does not apply to emergency or similar notifications where compliance would be impractical.

29. The reporting requirements of this Consent Judgment do not relieve Defendants of any reporting obligations required by the Act or implementing regulations, or by any other federal, state, or local law, regulation, permit, or other requirement.

30. Any information provided pursuant to this Consent Judgment may be used by the United States in any proceeding to enforce the provisions of this Consent Judgment and as otherwise permitted by law.

## **VIII. STIPULATED PENALTIES**

31. Defendants shall be jointly and severally liable for stipulated penalties to the United States for violations of this Consent Judgment as specified below, unless excused under Section IX (Force Majeure). A violation includes failing to perform any obligation required by the terms of this Consent Judgment, including any work plan or schedule approved under this Consent Judgment, according to all applicable requirements of this Consent Judgment and within the specified time schedules established by or approved under this Consent Judgment.

32. Late Payment of Civil Penalty. If Defendants fails to pay the civil penalty required to be paid under Section IV (Civil Penalty) when due, Defendants shall pay a stipulated penalty of \$1,500 per Day for each Day that the payment is late.

33. Compliance Requirements and Additional Injunctive Relief. The following stipulated penalties shall accrue per violation per Day for each violation of a requirement of Paragraphs 12 and 13, and Paragraph 22:

<u>Penalty Per Violation Per Day</u>	<u>Period of Noncompliance</u>
\$500.....	1st through 14th day
\$1,000 .....	15th through 30th day
\$2,000 .....	31st day and beyond

34. Reporting Requirements. The following stipulated penalties shall accrue per violation per Day for each violation of the reporting requirements of Paragraphs 15 and 16, and Section VII:

<u>Penalty Per Violation Per Day</u>	<u>Period of Noncompliance</u>
\$250.....	1st through 14th day
\$500.....	15th through 30th day
\$750.....	31st day and beyond

35. Except as provided in subparagraphs 38.a and b., stipulated penalties under this Section shall begin to accrue on the Day after performance is due or on the Day a violation occurs, whichever is applicable, and shall continue to accrue until performance is satisfactorily completed or until the violation ceases. Stipulated penalties shall accrue simultaneously for separate violations of this Consent Judgment.

36. Defendants shall pay any stipulated penalty within 60 Days of receiving the United States' written demand.

37. The United States may in the unreviewable exercise of its discretion, reduce or waive stipulated penalties otherwise due it under this Consent Judgment.

38. Stipulated penalties shall continue to accrue as provided in Paragraph 35, during any Dispute Resolution, but need not be paid until the following:

a. If the dispute is resolved by agreement or by a decision of EPA that is not appealed to the District Court, Defendants shall pay accrued penalties determined to be owing, together with interest, to the United States within 60 Days of the effective date of the agreement or the receipt of EPA's decision or order.

b. If the dispute is appealed to the District Court and the United States prevails in whole or in part, Defendants shall pay all accrued penalties determined by the Court to be owing, together with interest, within 60 Days of receiving the Court's decision or order, except as provided in subparagraph c, below.

c. If any Party appeals the District Court's decision, Defendant shall pay all accrued penalties determined to be owing, together with interest, within 60 Days of receiving the final appellate court decision.

39. Defendants shall pay stipulated penalties owing to the United States at <https://www.pay.gov> using the link for "EPA Miscellaneous Payments Cincinnati Finance Center," including references to the case name and the purpose of the payment. Defendant shall send a notice of this payment to the United States and EPA, in accordance with Section XIV (Notices).

40. If Defendants fail to pay stipulated penalties according to the terms of this Consent Judgment, Defendants shall be liable for interest on such penalties, as provided for in 28 U.S.C. § 1961, accruing as of the date payment became due. Nothing in this Paragraph shall be construed to limit the United States from seeking any remedy otherwise provided by law for Defendants' failure to pay any stipulated penalties.

41. The payment of penalties and interest, if any, shall not alter in any way Defendants' obligation to complete the performance of the requirements of this Consent Judgment.

42. **Non-Exclusivity of Remedy.** Stipulated penalties are not the United States' exclusive remedy for violations of this Consent Judgment. Subject to the provisions of Section XII (Effect of Settlement/Reservation of Rights), the United States expressly reserves the right to seek any other relief it deems appropriate for Defendants' violation of this Consent Judgment or applicable law, including but not limited to an action against Defendants for statutory penalties, additional injunctive relief, mitigation or offset measures, and/or contempt. However, the amount of any statutory penalty assessed for a violation of this Consent Judgment shall be reduced by an amount equal to the amount of any stipulated penalty assessed and paid pursuant to this Consent Judgment.

## IX. FORCE MAJEURE

43. "Force majeure," for purposes of this Consent Judgment, is defined as any event arising from causes beyond the control of Defendants, of any entity controlled by Defendants, or of Defendants' contractors, that delays or prevents the performance of any obligation under this Consent Judgment despite Defendants' best efforts to fulfill the obligation. The requirement that Defendants exercise "best efforts to fulfill the obligation" includes using best efforts to anticipate any potential force majeure event and best efforts to address the effects of any force majeure (a) as it is occurring and (b) following the potential force majeure, such that the delay and any adverse effects of the delay are minimized. "Force Majeure" does not include Defendants' financial inability to perform any obligation under this Consent Judgment.

44. If any event occurs or has occurred that may delay the performance of any obligation under this Consent Judgment, whether or not caused by a force majeure event, Defendants shall provide notice orally or by electronic or facsimile transmission to the EPA personnel identified in Section XIV (Notices), within 5 business days of when Defendants first knew that the event would likely cause a delay. Within 7 business days thereafter, Defendants shall provide in writing to EPA an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; Defendants' rationale for attributing such delay to a force majeure event if it intends to assert such a claim; and a statement as to whether, in the opinion of Defendants, such event may cause or contribute to an endangerment to public health, welfare or the environment. Defendants shall include with any notice all available documentation supporting the claim that the delay was attributable to a force majeure. Failure to comply with the above requirements shall preclude Defendants from asserting any claim of force majeure for that event for the period of time of such failure to comply, and for any additional delay caused by such failure. Defendants shall be deemed to know of any circumstance of which Defendants,



any entity controlled by Defendants, or Defendants' contractors that are responsible for performing any work under this Consent Judgment knew or should have known.

45. If EPA agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Consent Judgment that are affected by the force majeure event will be extended by EPA for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. EPA will notify Defendants in writing of the length of the extension, if any, for performance of the obligations affected by the force majeure event.

46. If EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, EPA will notify Defendants in writing of its decision.

47. If Defendants elect to invoke the dispute resolution procedures set forth in Section X (Dispute Resolution), they shall do so no later than 30 Days after receipt of EPA's notice. In any such proceeding, Defendants shall have the burden of demonstrating by a preponderance of the evidence that the delay or anticipated delay has been or will be caused by a force majeure event, that the duration of the delay or the extension sought was or will be warranted under the circumstances, that best efforts were exercised to avoid and mitigate the effects of the delay, and that Defendants complied with the requirements of Paragraphs 44 and 45. If Defendants carry this burden, the delay at issue shall be deemed not to be a violation by Defendants of the affected obligation of this Consent Judgment identified to EPA and the Court.

## **X. DISPUTE RESOLUTION**

48. Unless otherwise expressly provided for in this Consent Judgment, the dispute resolution procedures of this Section shall be the exclusive mechanism to resolve disputes arising under or with respect to this Consent Judgment. Defendants' failure to seek resolution of a dispute under this Section shall preclude Defendants from raising any such issue as a defense to an action by the United States to enforce any obligation of Defendants arising under this Consent Judgment.

49. Informal Dispute Resolution. Any dispute subject to Dispute Resolution under this Consent Judgment shall first be the subject of informal negotiations. The dispute shall be considered to have arisen when Defendants send the United States a written Notice of Dispute. Such Notice of Dispute shall state clearly the matter in dispute. The period of informal negotiations shall not exceed 20 Days from the date the dispute arises, unless that period is modified by written agreement. If the Parties cannot resolve a dispute by informal negotiations, then the position advanced by the United States shall be considered binding unless, within 45 Days after the conclusion of the informal negotiation period, Defendants invoke formal dispute resolution procedures as set forth below.

50. Formal Dispute Resolution. Defendants shall invoke formal dispute resolution procedures, within the time period provided in the preceding Paragraph, by serving on the United States a written Statement of Position regarding the matter in dispute. The Statement of Position shall include, but need not be limited to, any factual data, analysis, or opinion supporting Defendants' position and any supporting documentation relied upon by Defendants.



51. The United States shall serve its Statement of Position within 45 Days of receipt of Defendants' Statement of Position. The United States' Statement of Position shall include, but need not be limited to, any factual data, analysis, or opinion supporting that position and any supporting documentation relied upon by the United States. The United States' Statement of Position shall be binding on Defendants, unless Defendants file a motion for judicial review of the dispute in accordance with the following Paragraph.

52. Defendants may seek judicial review of the dispute by filing with the Court and serving on the United States, in accordance with Section XIV (Notices), a motion requesting judicial resolution of the dispute. The motion must be filed within 20 Days of receipt of the United States' Statement of Position pursuant to the preceding Paragraph. The motion shall contain a written statement of Defendants' position on the matter in dispute, including any supporting factual data, analysis, opinion, or documentation, and shall set forth the relief requested and any schedule within which the dispute must be resolved for orderly implementation of the Consent Judgment.

53. The United States shall respond to Defendants' motion within the time period allowed by the Local Rules of this Court. Defendants may file a reply memorandum, to the extent permitted by the Local Rules.

54. **Standard of Review**

a. **Disputes Concerning Matters Accorded Record Review.** Except as otherwise provided in this Consent Judgment, in any dispute brought under Paragraph 50 pertaining to the adequacy or appropriateness of plans, procedures to implement plans, schedules or any other items requiring approval by EPA under this Consent Judgment; the adequacy of the performance of work undertaken pursuant to this Consent Judgment; and all other disputes that are accorded review on the administrative record under applicable principles of administrative law, Defendants shall have the burden of demonstrating, based on the administrative record, that the position of the United States is arbitrary and capricious, or otherwise not in accordance with law.

b. **Other Disputes.** Except as otherwise provided in this Consent Judgment, in any other dispute brought under Paragraph 50, Defendants shall bear the burden of demonstrating that their position complies with this Consent Judgment and better furthers the objectives of the Consent Judgment.

55. The invocation of dispute resolution procedures under this Section shall not, by itself, extend, postpone, or affect in any way any obligation of Defendants under this Consent Judgment, unless and until final resolution of the dispute so provides. Stipulated penalties with respect to the disputed matter shall continue to accrue from the first Day of noncompliance, but payment shall be stayed pending resolution of the dispute as provided in Paragraph 38. If Defendants do not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section VIII (Stipulated Penalties).

## **XI. INFORMATION COLLECTION AND RETENTION**

56. The United States and its representatives, including attorneys, contractors, and consultants, shall have the right of entry into any facility covered by this Consent Judgment, at all reasonable times, upon presentation of credentials, to:

- a. monitor the progress of activities required under this Consent Judgment;
- b. verify any data or information submitted to the United States in accordance with the terms of this Consent Judgment;
- c. obtain samples and, upon request, splits of any samples taken by Defendants or their representatives, contractors, or consultants;
- d. obtain documentary evidence, including photographs and similar data; and
- e. assess Defendants' compliance with this Consent Judgment.

57. Until five years after the termination of this Consent Judgment, Defendants shall retain, and shall instruct their contractors and agents to preserve, all non-identical copies of all documents, records, or other information (including documents, records, or other information in electronic form) in their or their contractors' or agents' possession or control, or that come into their or their contractors' or agents' possession or control, and that relate in any manner to Defendants' performance of their obligations under this Consent Judgment. This information-retention requirement shall apply regardless of any contrary corporate or institutional policies or procedures. At any time during this information-retention period, upon request by the United States, Defendants' shall provide copies of any documents, records, or other information required to be maintained under this Paragraph.

58. At the conclusion of the information-retention period provided in the preceding Paragraph, Defendants shall notify the United States at least 90 Days prior to the destruction of any documents, records, or other information subject to the requirements of the preceding Paragraph and, upon request by the United States, Defendants shall deliver any such documents, records, or other information to EPA. Defendants may assert that certain documents, records, or other information is privileged under the attorney-client privilege or any other privilege recognized by federal law. If Defendants assert such a privilege, it shall provide the following: (a) the title of the document, record, or information; (b) the date of the document, record, or information; (c) the name and title of each author of the document, record, or information; (d) the name and title of each addressee and recipient; (e) a description of the subject of the document, record, or information; and (f) the privilege asserted by Defendants. However, no documents, records, or other information created or generated pursuant to the requirements of this Consent Judgment shall be withheld on grounds of privilege.

59. Defendants may also assert that information required to be provided under this Section is protected as Confidential Business Information ("CBI") under 40 C.F.R. Part 2. As to any information that Defendants seeks to protect as CBI, Defendants shall follow the procedures set forth in 40 C.F.R. Part 2.

60. This Consent Judgment in no way limits or affects any right of entry and inspection, or any right to obtain information, held by the United States pursuant to applicable

federal laws, regulations, or permits, nor does it limit or affect any duty or obligation of Defendants to maintain documents, records, or other information imposed by applicable federal or state laws, regulations, or permits.

## **XII. EFFECT OF SETTLEMENT/RESERVATION OF RIGHTS**

61. This Consent Judgment resolves the civil claims of the United States for the violations alleged in the Complaint filed in this action through the date of lodging.

62. The United States reserves all legal and equitable remedies available to enforce the provisions of this Consent Judgment. This Consent Judgment shall not be construed to limit the rights of the United States to obtain penalties or injunctive relief under the Act or implementing regulations, or under other federal laws, regulations, or permit conditions. The United States further reserves all legal and equitable remedies to address any imminent and substantial endangerment to the public health or welfare or the environment arising at, or posed by, Defendants' Subject Facilities, whether related to the violations addressed in this Consent Judgment or otherwise.

63. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, civil penalties, other appropriate relief relating to the Subject Facilities or Defendants' violations, Defendants shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, *res judicata*, collateral estoppel, issue preclusion, claim preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case, except with respect to claims that have been specifically resolved pursuant to Paragraph 61.

64. This Consent Judgment is not a permit, or a modification of any permit, under any federal, State, or local laws or regulations. Defendants are responsible for achieving and maintaining complete compliance with all applicable federal, State, and local laws, regulations, and permits; and Defendants' compliance with this Consent Judgment shall be no defense to any action commenced pursuant to any such laws, regulations, or permits, except as set forth herein. The United States does not, by its consent to the entry of this Consent Judgment, warrant or aver in any manner that Defendants' compliance with any aspect of this Consent Judgment will result in compliance with provisions of the Act, 42 U.S.C. § 7412 *et seq.*, or with any other provisions of federal, State, or local laws, regulations, or permits.

65. This Consent Judgment does not limit or affect the rights of Defendants or of the United States against any third parties, not party to this Consent Judgment, nor does it limit the rights of third parties, not party to this Consent Judgment, against Defendants, except as otherwise provided by law.

66. This Consent Judgment shall not be construed to create rights in, or grant any cause of action to, any third party not party to this Consent Judgment.

## **XIII. COSTS**

67. The Parties shall bear their own costs of this action, including attorneys' fees, except that the United States shall be entitled to collect the costs (including attorneys' fees)

incurred in any action necessary to collect any portion of the civil penalty or any stipulated penalties due but not paid by Defendants.

#### **XIV. NOTICES**

68. Unless otherwise specified in this Consent Judgment, whenever notifications, submissions, or communications are required by this Consent Judgment, they shall be made in writing and addressed as follows:

To the United States:

EES Case Management Unit  
eescdcopy.enrd@usdoj.gov  
Re: DOJ No. 90-5-2-1-11718

Matthew Silverman  
Assistant United States Attorney  
Chief of Environmental Litigation  
United States Attorney's Office  
Eastern District of New York  
271-A Cadman Plaza East  
Brooklyn, New York 11201  
Phone: 718-254-6409  
matthew.silverman@usdoj.gov

And

Robert Buettner  
Chief, Air Compliance Branch  
United States Environmental Protection Agency,  
Region 2  
290 Broadway, Floor 21  
New York, New York 10007  
Phone: 212-637-5031  
Fax: 212-637-3998  
[buettner.robert@epa.gov](mailto:buettner.robert@epa.gov)

And

Liliana Villatora  
Chief, Air Branch of Office of Regional Counsel  
United States Environmental Protection Agency,

Region 2  
290 Broadway, Floor 16  
New York, New York 10007  
Phone: 212-637-3218  
Fax: 212-637-3199  
[villatora.liliana@epa.gov](mailto:villatora.liliana@epa.gov)

As to Defendants:

John T. Shea  
CEO, Division of School Facilities  
44-36 Vernon Boulevard  
Long Island City, NY 11101  
718-349-5410  
[JShea3@schools.nyc.gov](mailto:JShea3@schools.nyc.gov)

And

Tisa Lapadula  
Deputy Chief Financial Officer  
52 Chambers Room 319  
New York, NY 10007  
212-374-3485  
[TLapadula@schools.nyc.gov](mailto:TLapadula@schools.nyc.gov)

And

Judy Nathan  
Executive Deputy Counsel  
52 Chambers Room 308  
New York, NY 10007  
212-374-2993  
[JNathan@schools.nyc.gov](mailto:JNathan@schools.nyc.gov)

And

Simmi Prasad  
Associate Counsel  
52 Chambers Room 308  
New York, NY 10007  
212-374-7967  
[SPrasad3@schools.nyc.gov](mailto:SPrasad3@schools.nyc.gov)

69. Any Party may, by written notice to the other Parties, change its designated notice recipient or notice address provided above.

70. Notices submitted pursuant to this Section shall be deemed submitted upon mailing, unless otherwise provided in this Consent Judgment or by mutual agreement of the Parties in writing.

#### **XV. EFFECTIVE DATE**

71. The Effective Date of this Consent Judgment shall be the date upon which this Consent Judgment is entered by the Court or a motion to enter the Consent Judgment is granted, whichever occurs first, as recorded on the Court's docket.

#### **XVI. RETENTION OF JURISDICTION**

72. The Court shall retain jurisdiction over this case until termination of this Consent Judgment, for the purpose of resolving disputes arising under this Consent Judgment or entering orders modifying this Consent Judgment, pursuant to Sections XI and XVII, or effectuating or enforcing compliance with the terms of this Consent Judgment.

#### **XVII. MODIFICATION**

73. The terms of this Consent Judgment, including any attached appendices, may be modified only by a subsequent written agreement signed by all the Parties. Where the modification constitutes a material change to this Consent Judgment, it shall be effective only upon approval by the Court.

74. Any disputes concerning modification of this Consent Judgment shall be resolved pursuant to Section XI (Dispute Resolution), provided, however, that, instead of the burden of proof provided by Paragraph 54, the Party seeking the modification bears the burden of demonstrating that it is entitled to the requested modification in accordance with Federal Rule of Civil Procedure 60(b).

#### **XVIII. TERMINATION**

75. After Defendants have completed the requirements of Section V (Compliance Requirements), have maintained continuous satisfactory compliance with this Consent Judgment for a period of at least three (3) consecutive years from the Effective Date, have complied with all other requirements of this Consent Judgment, including those pertaining to Appendix A relating to boiler tune-ups, and those relating to the mitigation actions required by Section VI (Additional Injunctive Relief), and have paid the civil penalty and any accrued stipulated penalties as required by this Consent Judgment, Defendants may serve upon the United States a Request for Termination, stating that Defendants have satisfied those requirements, together with all necessary supporting documentation.

76. Following receipt by the United States of Defendants' Request for Termination, the Parties shall confer informally concerning the Request and any disagreement that the Parties may have as to whether Defendants have satisfactorily complied with the requirements for termination of this Consent Judgment. If the United States agrees that the Consent Judgment may be terminated, the Parties shall submit, for the Court's approval, a joint stipulation terminating the Consent Judgment.

77. If the United States does not agree that the Consent Judgment may be terminated, Defendants may invoke Dispute Resolution under Section X. However, Defendants shall not seek Dispute Resolution of any dispute regarding termination until 60 Days after service of their Request for Termination.

#### **XIX. PUBLIC PARTICIPATION**

78. This Consent Judgment shall be lodged with the Court for a period of not less than 30 Days for public notice and comment in accordance with 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Judgment disclose facts or considerations indicating that the Consent Judgment is inappropriate, improper, or inadequate. Defendants consent to entry of this Consent Judgment without further notice and agree not to withdraw from or oppose entry of this Consent Judgment by the Court or to challenge any provision of the Consent Judgment, unless the United States has notified Defendants in writing that it no longer supports entry of the Consent Judgment.

#### **XX. SIGNATORIES/SERVICE**

79. Each undersigned representative of Defendants and the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Judgment and to execute and legally bind the Party he or she represents to this document.

80. This Consent Judgment may be signed in counterparts, and its validity shall not be challenged on that basis. Defendants agree to accept service of process by mail with respect to all matters arising under or relating to this Consent Judgment and to waive the formal service requirements set forth in Rules 4 and 5 of the Federal Rules of Civil Procedure and any applicable Local Rules of this Court including, but not limited to, service of a summons. Defendants need not file an answer to the complaint in this action unless or until the Court expressly declines to enter this Consent Judgment.

#### **XXI. INTEGRATION**

81. This Consent Judgment constitutes the final, complete, and exclusive agreement and understanding among the Parties with respect to the settlement embodied in the Consent Judgment and supersedes all prior agreements and understandings, whether oral or written, concerning the settlement embodied herein. Other than deliverables that are subsequently submitted and approved pursuant to this Consent Judgment, the Parties acknowledge that there are no representations, agreements, or understandings relating to the settlement other than those expressly contained in this Consent Judgment.

#### **XXII. FINAL JUDGMENT**

82. Upon approval and entry of this Consent Judgment by the Court, this Consent Judgment shall constitute a final judgment of the Court as to the United States and Defendants.

#### **XXIII. APPENDICES**

83. The following Appendices are attached to and are part of this Consent Judgment:



“Appendix A” is the Notification of Compliance Status (NOCS) spreadsheet, last updated by NYC DOE on April 19, 2020, which lists the Subject Facilities, regulated boilers, and tune-up information, among other things;

“Appendix B” is the Compliance Management Plan flow chart summarizing the requirements in Paragraph 13 of this Consent Judgment;

“Appendix C” are the requirements for obtaining a Class A or Class B Oil Burning Equipment Installer license in New York City; and

“Appendix D” is the Boiler Maintenance Checklist to be used for each tune-up conducted at the Subject Facilities.

Dated and entered this \_\_\_ day of \_\_\_\_\_, 20\_\_

---

UNITED STATES DISTRICT JUDGE

**THE UNDERSIGNED PARTY enters into this Consent Judgment in the matter of *United States v. City of New York and New York City Department of Education*:**

TODD S. KIM  
Assistant Attorney General  
U.S. Department of Justice  
Environment and Natural Resources Division

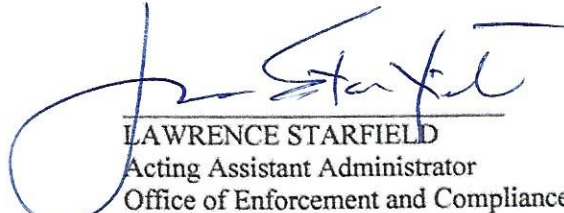
JACQUELYN M. KASULIS  
Acting United States Attorney  
Eastern District of New York

/s/

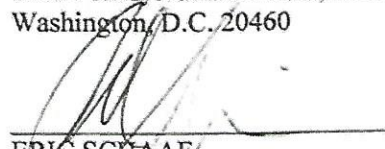
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MATTHEW SILVERMAN  
Assistant United States Attorney  
Eastern District of New York  
271 Cadman Plaza East  
Brooklyn, New York 11201  
(718) 254-6409

**THE UNDERSIGNED PARTY enters into this Consent Judgment in the matter of *United States v. City of New York and New York City Department of Education*:**



LAWRENCE STARFIELD  
Acting Assistant Administrator  
Office of Enforcement and Compliance Assurance  
Environmental Protection Agency  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460



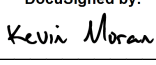
for  
ERIC SCHAAF  
Regional Counsel  
U.S. Environmental Protection Agency, Region 2  
290 Broadway  
New York, New York 10007

Of Counsel:


ERICK R. IHLENBURG  
Assistant Regional Counsel  
U.S. Environmental Protection Agency, Region 2  
Office of Regional Counsel  
290 Broadway  
New York, New York 10007

**THE UNDERSIGNED PARTY enters into this Consent Judgment in the matter of *United States v. City of New York and New York City Department of Education*:**

MEISHA PORTER  
Chancellor  
New York City Department of Education

By:  7/23/2021  
KEVIN MORAN  
Chief Schools Operation Officer  
New York City Department of Education

JAMES E. JOHNSON  
Corporation Counsel of the City of New York  
Attorney for Defendants  
100 Church Street  
New York, New York 10007

By:  Digitally signed by Gail C. Saunders  
DN: cn=Gail C. Saunders, o=New York  
City Law Department,  
ou=Environmental Law Division,  
email=gsaunders@law.nyc.gov, c=US  
Date: 2021.07.23 16:15:03 -04'00'  
GAIL C. SAUNDERS  
Senior Counsel  
RACHEL RAMIREZ-GUEST  
Assistant Corporation Counsel  
Environmental Law Division  
100 Church Street  
New York, New York 10007

# Appendix A

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\*\*Note: "Temporary boilers" at facilities that are being converted to gas and are managed by the School Construction Authority. Gas fuel and decommissioned boilers have been removed from this list.

NOTIFICATION OF COMPLIANCE STATUS

The asterisk (\*) next to each field indicates that the corresponding field is required.

Map Environment Justice Index PM 2.5	Facility Name	plan turn-up (year)	IER REQ R7?	Facility Address 1*	Facility Address 2	City*	County*	State Code*	Zip Code*	Responsible Official Title*	Responsible Official Name*	1. The methods that were used to determine compliance. (§ 63-122(a)(4))	2. The methods that will be used for determining continuing compliance, including a description of monitoring and reporting requirements and test methods. (§ 63-122(b)(1)(C))	3. This affected existing, new, or reconstructed source has complied with the relevant standard or other requirements.* (§ 63-122(c)(6))	4. This facility complies with the requirements in § 63.1224(f) to conduct an initial tune-up of the boiler. (§ 63.1225(a)-(4)(ii))	4a. Date of initial tune-up of the boiler.*	5. This facility has had an energy assessment performed according to § 63.1224(e). * (§ 63.1225(a)(4)(iii))	5a. Date of completion of energy assessment.*	6. For units that install bag leak detection systems: This facility complies with the requirements in § 63.1224(f) + § 63.1225(a)(4)(iv)	7. If this facility does not qualify for the statutory exemption under section 129(i)(3) of the Clean Air Act, were secondary materials that are solid waste combusted in any affected unit? (§ 63.1225(d)(4)(v))	8a. Date of the test showing conformance with the emission standards and operating limits of this subpart (if applicable). (§ 63.1225(a)(5))	8b. Summary of Results showing conformance with the emission standards and operating limits of this subpart (if applicable). (§ 63.1225(j)(5))	Please enter any additional information. (Enter the date of the MOST RECENT boiler tune-up required under Subpart JJJJ. This may or may not be the same as the date reported in Column 8.)	Comments	Size: Rated Heat Input Capacity (mmBtu/hr)	Fuels Used	Temp Boiler	Boiler Out of Service	
	K005	20/21	Y	820 Hancock Street	52413-1	Brooklyn	Kings	NY	11233	Building Manager	Edward Duke	Tune-up	Periodic Tune-up	Yes	Yes	5/1/17	Yes	6/22/15	Not Applicable	Not Applicable	5/1/17	4/29/19	5.24	4					
	K005	20/21	Y	820 Hancock Street	52413-2	Brooklyn	Kings	NY	11233	Building Manager	Edward Duke	Tune-up	Periodic Tune-up	Yes	Yes	5/1/17	Yes	6/22/15	Not Applicable	Not Applicable	5/1/17	4/29/19	5.24	4					
	K009	20/21	Y	80 Underhill Avenue	45936-02	Brooklyn	Kings	NY	11238	Cutodian Engineer	Peter Grasso	Tune-up	Periodic Tune-up	Yes	Yes	5/1/17	Yes	10/2/10	Not Applicable	Not Applicable	5/1/17	4/2/19	7.40	4					
	K009	20/21	Y	80 Underhill Avenue	45936-01	Brooklyn	Kings	NY	11238	Cutodian Engineer	Peter Grasso	Tune-up	Periodic Tune-up	Yes	Yes	5/1/17	Yes	10/2/10	Not Applicable	Not Applicable	5/1/17	5/24/19	7.40	4					
	K011	20/21	Y	419 Waverly Avenue	47173-1	Brooklyn	Kings	NY	11238	Cutodian Engineer	Lawrence Romani	Tune-up	Periodic Tune-up	Yes	Yes	5/1/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	5/1/17	4/2/19	7.00	2					
	K011	20/21	Y	419 Waverly Avenue	47173-1	Brooklyn	Kings	NY	11238	Cutodian Engineer	Lawrence Romani	Tune-up	Periodic Tune-up	Yes	Yes	5/1/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	5/1/17	5/15/19	7.00	2					
	87.21	K012	20/21	Y	430 Howard Avenue	105914-2	Brooklyn	Kings	NY	11233	Cutodian Engineer	Roger Gronbacher	Tune-up	Periodic Tune-up	Yes	Yes	15/17	Yes	5/13/16	Not Applicable	Not Applicable	1/5/17	10/23/17	4.80	2 & Gas				
	87.21	K012	20/21	Y	430 Howard Avenue	105914-2	Brooklyn	Kings	NY	11233	Cutodian Engineer	Roger Gronbacher	Tune-up	Periodic Tune-up	Yes	Yes	15/17	Yes	5/13/16	Not Applicable	Not Applicable	1/5/17	10/23/17	4.80	2 & Gas				
	80.54	K013	20/21	Y	557 Pennsylvania Avenue	50905-1	Brooklyn	Kings	NY	11207	Cutodian Engineer	Liam Naughton	Tune-up	Periodic Tune-up	Yes	Yes	15/16	Yes	10/28/16	Not Applicable	Not Applicable	1/5/16	12/21/16	9.10	4				
	80.54	K013	20/21	Y	557 Pennsylvania Avenue	50905-1	Brooklyn	Kings	NY	11207	Cutodian Engineer	Liam Naughton	Tune-up	Periodic Tune-up	Yes	Yes	15/16	Yes	10/28/10	Not Applicable	Not Applicable	1/5/16	12/21/16	9.10	4				
	88.02	K019	19/20		325 South 3 Street	9568-1	Brooklyn	Kings	NY	11211	Cutodian Engineer	Joseph Meehan	Tune-up	Periodic Tune-up	Yes	Yes	12/28/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	12/28/17	12/11/19	8.04	2				
	88.02	K019	19/20		325 South 3 Street	9568-2	Brooklyn	Kings	NY	11211	Cutodian Engineer	Joseph Meehan	Tune-up	Periodic Tune-up	Yes	Yes	12/28/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	12/28/17	11/18/20	8.04	2				
	K020	20/21	Y	225 Adelpsi Street	40633-01	Brooklyn	Kings	NY	11205	Building Manager	Temo	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes	2/27/17	Yes	2/27/17	Not Applicable	Not Applicable	2/27/17	4/24/19	13.00	4					
	K020	20/21	Y	225 Adelpsi Street	40633-02	Brooklyn	Kings	NY	11205	Building Manager	Temo	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes	2/27/17	Yes	3/31/17	Not Applicable	Not Applicable	2/27/17	4/24/19	13.00	4					
	K021	19/20	Y	180 Chauncey Street	44854-1	Brooklyn	Kings	NY	11233	Building Manager	Jose Souffront	Tune-up	Periodic Tune-up	Yes	Yes	5/24/17	Yes	6/22/15	Not Applicable	Not Applicable	5/24/17	12/12/19	8.04	4					
	K021	19/20	Y	180 Chauncey Street	44854-2	Brooklyn	Kings	NY	11233	Building Manager	Jose Souffront	Tune-up	Periodic Tune-up	Yes	Yes	5/24/17	Yes	6/22/15	Not Applicable	Not Applicable	5/24/17	12/12/19	8.04	4					
	84.56	K023	20/21	Y	545 Willoughby Avenue	52358-1	Brooklyn	Kings	NY	11206	Building Manager	Daniel Vitello	Tune-up	Periodic Tune-up	Yes	Yes	5/13/17	Yes	5/13/17	Not Applicable	Not Applicable	5/13/17	5/15/19	5.90	4				
	84.56	K023	20/21	Y	545 Willoughby Avenue	52358-2	Brooklyn	Kings	NY	11206	Building Manager	Daniel Vitello	Tune-up	Periodic Tune-up	Yes	Yes	5/13/17	Yes	5/13/17	Not Applicable	Not Applicable	5/13/17	5/15/19	5.90	4				
	K027	19/20		27 Huntington Street	13095-01	Brooklyn	Kings	NY	11231	Building Manager	Keith Vereen	Tune-up	Periodic Tune-up	Yes	Yes	11/14/17	Yes	7/29/16	Not Applicable	Not Applicable	11/14/17	11/14/17	4.56	4					
	K027	19/20		27 Huntington Street	13095-02	Brooklyn	Kings	NY	11231	Building Manager	Keith Vereen	Tune-up	Periodic Tune-up	Yes	Yes	11/14/17	Yes	7/29/16	Not Applicable	Not Applicable	11/14/17	11/14/17	4.56	4					
	K032	20/21	Y	317 Hoyt Street	40473-2	Brooklyn	Kings	NY	11231	Cutodian Engineer	Luis Caballero	Tune-up	Periodic Tune-up	Yes	Yes	11/14/17	Yes	7/29/16	Not Applicable	Not Applicable	11/14/17	11/14/17	4.56	4					
	K032	20/21	Y	317 Hoyt Street	40473-3	Brooklyn	Kings	NY	11231	Cutodian Engineer	Luis Caballero	Tune-up	Periodic Tune-up	Yes	Yes	11/14/17	Yes	7/29/16	Not Applicable	Not Applicable	11/14/17	11/14/17	4.56	4					
	K032	20/21	Y	317 Hoyt Street	40473-1	Brooklyn	Kings	NY	11231	Cutodian Engineer	Luis Caballero	Tune-up	Periodic Tune-up	Yes	Yes	11/14/17	Yes	7/29/16	Not Applicable	Not Applicable	11/14/17	11/14/17	4.56	4					
	K033	20/21	Y	70 Tompkins Avenue	201120-01	Brooklyn	Kings	NY	11206	Cutodian Engineer	Dominic Milazzo	Tune-up	Periodic Tune-up	Yes	Yes	11/30/17	Yes	2/27/17	Not Applicable	Not Applicable	11/30/17	12/10/19	14.90	2			TEMP		
	K038	19/20		450 Pacific Street	51478-1	Brooklyn	Kings	NY	11217	Building Manager	Warick McCall	Tune-up	Periodic Tune-up	Yes	Yes	11/30/17	Yes	11/30/17	Not Applicable	Not Applicable	11/30/17	12/10/19	9.38	2					
	K038	19/20		450 Pacific Street	51478-2	Brooklyn	Kings	NY	11217	Building Manager	Warick McCall	Tune-up	Periodic Tune-up	Yes	Yes	11/30/17	Yes	11/30/17	Not Applicable	Not Applicable	11/30/17	12/10/19	9.38	2					
	82.58	K040	20/21	Y	265 Ralph Avenue	51572-1	Brooklyn	Kings	NY	11221	Building Manager	Clarence Leach	Tune-up	Periodic Tune-up	Yes	Yes	11/3/17	Yes	4/17/15	Not Applicable	Not Applicable	11/3/17	5/11/19	6.75	4				
	82.58	K040	20/21	Y	265 Ralph Avenue	51572-2	Brooklyn	Kings	NY	11221	Building Manager	Clarence Leach	Tune-up	Periodic Tune-up	Yes	Yes	11/3/17	Yes	4/17/15	Not Applicable	Not Applicable	11/3/17	5/11/19	6.75	4				
	82.58	K041	20/21	Y	411 Throop Avenue	91820-15	Brooklyn	Kings	NY	11212	Cutodian Engineer	James Johnson	Tune-up	Periodic Tune-up	Yes	Yes	8/28/15	Yes	3/12/10	Not Applicable	Not Applicable	5/1/17	4/10/20	4.00	2			TEMP	
	80.80	K045	20/21	Y	84 Schaffer Street	51860-1	Brooklyn	Kings	NY	11207	Cutodian Engineer	Mario Ferrer	Tune-up	Periodic Tune-up	Yes	Yes	8/28/15	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	8/28/15	3/4/21	5.90	4				
	80.80	K045	20/21	Y	84 Schaffer Street	51860-2	Brooklyn	Kings	NY	11207	Cutodian Engineer	Mario Ferrer	Tune-up	Periodic Tune-up	Yes	Yes	8/28/15	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	8/28/15	3/4/21	5.90	4				
	K046	20/21	Y	100 Clermont Avenue	48064-01	Brooklyn	Kings	NY	11205	Building Manager	Gary Grant	Tune-up	Periodic Tune-up	Yes	Yes	5/5/17	Yes	8/23/16	Not Applicable	Not Applicable	5/5/17	4/25/19	6.55	4					
	K046	20/21	Y	100 Clermont Avenue	48064-02	Brooklyn	Kings	NY	11205	Building Manager	Gary Grant	Tune-up	Periodic Tune-up	Yes	Yes	5/5/17	Yes	8/23/16	Not Applicable	Not Applicable	5/5/17	4/25/19	6.55	4					
	K050	19/20	Y	183 South 3 Street	9674-1	Brooklyn	Kings	NY	11211	Cutodian Engineer	Anthony Porta	Tune-up	Periodic Tune-up	Yes	Yes	5/16/17	Yes	10/2/15	Not Applicable	Not Applicable	5/16/17	12/28/20	8.04	4					
	K050	19/20	Y	183 South 3 Street	9674-2	Brooklyn	Kings	NY	11211	Cutodian Engineer	Anthony Porta	Tune-up	Periodic Tune-up	Yes	Yes	5/16/17	Yes	10/2/15	Not Applicable	Not Applicable	5/16/17	12/28/20	8.04	4					
	K051	19/20	Y	350 5 Avenue	40078-1	Brooklyn	Kings	NY	11215	Cutodian Engineer	Carmine Somma	Tune-up	Periodic Tune-up	Yes	Yes	5/17/17	Yes	6/30/15	Not Applicable	Not Applicable	5/17/17	12/2/19	8.04	4					
	K051	19/20	Y	350 5 Avenue	40078-2	Brooklyn	Kings	NY	11215	Cutodian Engineer	Carmine Somma	Tune-up	Periodic Tune-up	Yes	Yes	5/17/17	Yes	6/30/15	Not Applicable	Not Applicable	5/17/17	12/2/19	8.04	4					
	58.01	K059	19/20	Y	211 Throop Avenue	44757-1	Brooklyn	Kings	NY	11206	Cutodian Engineer	Carla Lambert	Tune-up	Periodic Tune-up	Yes	Yes	2/27/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	2/27/17	12/26/19	8.04	4				
	88.03	K059	19/20	Y	211 Throop Avenue	44757-2	Brooklyn	Kings	NY	11206	Cutodian Engineer	Carla Lambert	Tune-up	Periodic Tune-up	Yes	Yes	2/27/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	2/27/17	12/26/19	8.04	4				
	86.49	K068	20/21	Y	956 East 82 Street	50863-3	Brooklyn	Kings	NY	11236	Cutodian Engineer	John Maderich	Tune-up	Periodic Tune-up	Yes	Yes	11/6/14	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	7/13/17	12/15/20	8.86	4				
	86.49	K068	20/21	Y	956 East 82 Street	50863-3	Brooklyn	Kings	NY	11236	Cutodian Engineer	John Maderich	Tune-up	Periodic Tune-up	Yes	Yes	11/6/14	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	7/13/17	12/15/20	8.86	4				
	86.49	K068	20/21	Y	956 East 82 Street	50863-1	Brooklyn	Kings	NY	11236	Cutodian Engineer	John Maderich	Tune-up	Periodic Tune-up	Yes	Yes	11/6/14	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	7/13/17	12/15/20	8.86	4				
	K071	19/20	Y	215 Heyward Street	55486-1	Brooklyn	Kings	NY	11206	Cutodian Engineer	Michael Huang	Tune-up	Periodic Tune-up	Yes	Yes	5/24/17	Yes	2/22/17	Not Applicable	Not Applicable	5/24/17	5/24/20	7.52	4					
	K071	19/20	Y	215 Heyward Street	55486-2	Brooklyn	Kings	NY	11206	Cutodian Engineer	Michael Huang	Tune-up	Periodic Tune-up	Yes	Yes	5/24/17	Yes	2/22/17	Not Applicable	Not Applicable	5/24/17	5/24/20	7.52	4					
	K071	19/20	Y	215 Heyward Street	55486-3	Brooklyn	Kings	NY	11206	Cutodian Engineer	Michael Huang	Tune-up	Periodic Tune-up	Yes	Yes	5/24/17	Yes	2/22/17	Not Applicable	Not Applicable	5/24/17	5/24/20	7.52	4					
	82.53	K072	20/21	Y	605 Shephard Avenue	59157-2	Brooklyn	Kings	NY	11208	Cutodian Engineer	Joseph Reilly	Tune-up	Periodic Tune-up	Yes	Yes	5/10/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	5/10/17	2/26/21	7.75	4				
	K078	20/21	Y	1420 East 68 Street	50899-1	Brooklyn	Kings	NY	11234	Cutodian Engineer	Hugh Doherty	Tune-up	Periodic Tune-up	Yes	Yes	5/19/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	5/19/17	3/17/21	8.30	4					
	K078	20/21	Y	1420 East 68 Street	50899-2	Brooklyn	Kings	NY	11234	Cutodian Engineer	Hugh Doherty	Tune-up	Periodic Tune-up	Yes	Yes	5/19/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	5/19/17	3/17/21	8.30	4					
	K078	20/21	Y	1420 East 68 Street	50899-3	Brooklyn	Kings	NY	11234	Cutodian Engineer	Hugh Doherty	Tune-up	Periodic Tune-up	Yes	Yes	5/19/17	Yes	Under 10MMBTU/Hr Not Applicable	Not Applicable	Not Applicable	5/19/17	3/17/21	8.30	4					
	K084	20/21	Y	250 Berry Street	55084-1																								

	K221	20/21	Y	791 Empire Blvd	7548-1	Brooklyn	Kings	NY	11213	Custodian Engineer	George Andreogio	Turn-up	Periodic Turn-up	Yes	Yes	6/7/17	Yes	12/30/15	Not Applicable	Not Applicable	6/7/17	5/1/19		9.00	4	
	K240	19/20	Y	2500 Nostrand Avenue	40178-1	Brooklyn	Kings	NY	11210	Custodian Engineer	James Walsh	Turn-up	Periodic Turn-up	Yes	Yes	3/17/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	6/7/17	12/2/19		7.81	4	
	K240	19/20	Y	2500 Nostrand Avenue	40178-2	Brooklyn	Kings	NY	11210	Custodian Engineer	James Walsh	Turn-up	Periodic Turn-up	Yes	Yes	11/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/2/17	12/2/19		7.81	4	
	K241	19/20	Y	916 Nostrand Avenue	40178-3	Brooklyn	Kings	NY	11210	Custodian Engineer	James Walsh	Turn-up	Periodic Turn-up	Yes	Yes	11/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/2/17	12/2/19		7.81	4	
	87.11	K241	20/21	916 Nostrand Avenue	7963-01	Brooklyn	Kings	NY	11213	Custodian Engineer	Raymond Cano	Turn-up	Periodic Turn-up	Yes	Yes	11/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/2/17	12/2/19		5.37	2 & Gas	
	K241	19/20	Y	976 President Street	7963-02	Brooklyn	Kings	NY	11225	Custodian Engineer	Raymond Cano	Turn-up	Periodic Turn-up	Yes	Yes	10/30/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/19/20	5/19/20		5.37	2 & Gas	
	K243	19/20		1580 Dean Street	49378-01	Brooklyn	Kings	NY	11213	Building Manager	John Britt	Turn-up	Periodic Turn-up	Yes	Yes	12/29/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/30/20	1/30/20		8.04	4	
	K243	19/20		1580 Dean Street	49378-02	Brooklyn	Kings	NY	11213	Building Manager	John Britt	Turn-up	Periodic Turn-up	Yes	Yes	12/29/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/29/17	1/30/20		8.04	4	
	83.29	K250	20/21	108 Montrose Avenue	50827-1	Brooklyn	Kings	NY	11206	Custodian Engineer	Dominic Milazzo	Turn-up	Periodic Turn-up	Yes	Yes	5/9/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/9/17	4/26/19		5.90	4	
	83.23	K250	20/21	108 Montrose Avenue	50827-2	Brooklyn	Kings	NY	11206	Custodian Engineer	Dominic Milazzo	Turn-up	Periodic Turn-up	Yes	Yes	5/9/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/9/17	4/26/19		5.90	4	
	85.29	K251	20/21	Y	1037 East 54 Street	30258663	Brooklyn	Kings	NY	11234	Custodian Engineer	Frank Astarita	Turn-up	Periodic Turn-up	Yes	Yes	11/1/19	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/1/19	11/1/19	Temp Boiler	18.80	2
	89.58	K252	#N/A	1084 Lenox Road	7532-01	Brooklyn	Kings	NY	11212	Building Manager	Steve Hooper	Turn-up	Periodic Turn-up	Yes	Yes	12/29/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/15/20	12/15/20		9.70	2 & Gas	
	89.58	K252	#N/A	1084 Lenox Road	7532-02	Brooklyn	Kings	NY	11212	Building Manager	Steve Hooper	Turn-up	Periodic Turn-up	Yes	Yes	12/29/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/15/20	12/15/20		9.70	2 & Gas	
	K254	19/20	Y	141 Macos Street	43438-01	Brooklyn	Kings	NY	11215	Custodian Engineer	Scott Mirsky	Turn-up and Energy Assessment	Periodic Turn-up	Yes	Yes	3/9/16	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	2/10/18	2/10/18	offline for major repair	9.70	2 & Gas	
	K254	21/22	Y	1801 Avenue Y	5553-02	Brooklyn	Kings	NY	11235	Custodian Engineer	Scott Mirsky	Turn-up	Periodic Turn-up	Yes	Yes	3/9/16	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	2/10/18	2/10/18		3.25	2	
	K255	20/21	Y	1866 East 17 Street	42104-1	Brooklyn	Kings	NY	11229	Custodian Engineer	Glenn Rommel	Turn-up	Periodic Turn-up	Yes	Yes	4/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	4/27/17	3/5/21		8.74	4	
	K255	20/21	Y	1866 East 17 Street	42104-2	Brooklyn	Kings	NY	11229	Custodian Engineer	Glenn Rommel	Turn-up	Periodic Turn-up	Yes	Yes	4/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	4/27/17	3/5/21		8.74	4	
	K256	20/21	Y	114 Koscusko Street	47307-1	Brooklyn	Kings	NY	11216	Custodian Engineer	Rabinder Pathania	Turn-up	Periodic Turn-up	Yes	Yes	4/20/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	4/20/17	5/13/19		9.38	4	
	K257	19/20	Y	60 Cook Street	49729-1	Brooklyn	Kings	NY	11206	Custodian Engineer	Christopher Mile	Turn-up	Periodic Turn-up	Yes	Yes	5/30/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/30/17	5/1/19	Offline for repair	8.74	4	
	K257	19/20	Y	60 Cook Street	49729-2	Brooklyn	Kings	NY	11206	Custodian Engineer	Christopher Mile	Turn-up	Periodic Turn-up	Yes	Yes	5/30/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/30/17	5/1/19		8.74	4	
	81.05	K258	19/20	Y	141 Macos Street	43438-01	Brooklyn	Kings	NY	11215	Custodian Engineer	David Donaldson	Turn-up	Periodic Turn-up	Yes	Yes	11/18/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	2/5/20	2/5/20		6.57	4
	81.05	K258	19/20	Y	141 Macos Street	43438-02	Brooklyn	Kings	NY	11216	Custodian Engineer	David Donaldson	Turn-up	Periodic Turn-up	Yes	Yes	8/26/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/18/17	2/5/20		6.57	4
	93.74	K260	19/20	Y	875 Williams Avenue	41870-1	Brooklyn	Kings	NY	11207	Custodian Engineer	John McMahon	Turn-up	Periodic Turn-up	Yes	Yes	10/17/16	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/17/16	2/5/20		6.70	4
	K260	19/20	Y	875 Williams Avenue	41870-2	Brooklyn	Kings	NY	11207	Custodian Engineer	John McMahon	Turn-up	Periodic Turn-up	Yes	Yes	10/17/16	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/17/16	2/5/20		6.70	4	
	93.74	K261	19/20	Y	314 Pacific Street	46407-1	Brooklyn	Kings	NY	11228	Custodian Engineer	George Fermain	Turn-up	Periodic Turn-up	Yes	Yes	11/22/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/22/17	3/24/21		8.01	4
	K261	19/20	Y	314 Pacific Street	46407-2	Brooklyn	Kings	NY	11228	Custodian Engineer	George Fermain	Turn-up	Periodic Turn-up	Yes	Yes	11/22/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/22/17	3/24/21		8.01	4	
	82.15	K262	20/21	Y	500 Macos Street	49000-1	Brooklyn	Kings	NY	11233	Custodian Engineer	Paul Maglicco	Turn-up	Periodic Turn-up	Yes	Yes	11/9/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/9/17	5/4/19		8.10	4
	K263	20/21	Y	210 Chester Street	44324-1	Brooklyn	Kings	NY	11212	Custodian Engineer	Anthony Persaud	Turn-up	Periodic Turn-up	Yes	Yes	11/9/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/9/17	3/11/20		9.38	2	
	K263	19/20	Y	210 Chester Street	44324-2	Brooklyn	Kings	NY	11212	Custodian Engineer	Anthony Persaud	Turn-up	Periodic Turn-up	Yes	Yes	11/9/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/9/17	3/11/20		9.38	2	
	K263	19/20	Y	210 Chester Street	44324-3	Brooklyn	Kings	NY	11212	Custodian Engineer	Anthony Persaud	Turn-up	Periodic Turn-up	Yes	Yes	11/9/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/9/17	3/11/20		9.38	2	
	81.37	K268	21/22	Y	133 East 53 Street	42637-2	Brooklyn	Kings	NY	11203	Custodian Engineer	Robert Andriessen	Turn-up	Periodic Turn-up	Yes	Yes	11/11/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/11/17	2/12/18		9.38	2
	81.37	K268	21/22	Y	133 East 53 Street	42637-2	Brooklyn	Kings	NY	11203	Custodian Engineer	Robert Andriessen	Turn-up	Periodic Turn-up	Yes	Yes	11/11/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/11/17	2/12/18		9.38	2
	87.17	K269	20/21	Y	1957 Nostrand Avenue	41376-2	Brooklyn	Kings	NY	11210	Custodian Engineer	Frank Strabella	Turn-up	Periodic Turn-up	Yes	Yes	1/6/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/6/15	12/7/17		3.26	2 & Gas
	87.17	K269	19/20	Y	1957 Nostrand Avenue	41376-1	Brooklyn	Kings	NY	11210	Custodian Engineer	Frank Strabella	Turn-up	Periodic Turn-up	Yes	Yes	1/6/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/6/15	11/19/19		6.70	4
	K270	20/21	Y	241 Emerson Place	47733-01	Brooklyn	Kings	NY	11205	Custodian Engineer	Nicholas Schiavo	Turn-up	Periodic Turn-up	Yes	Yes	5/10/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/10/17	6/26/19		8.04	4	
	K270	20/21	Y	241 Emerson Place	47733-02	Brooklyn	Kings	NY	11205	Custodian Engineer	Nicholas Schiavo	Turn-up	Periodic Turn-up	Yes	Yes	5/10/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/10/17	6/26/19		8.04	4	
	83.90	K272	19/20	101-24 Seaview Avenue	45594-01	Brooklyn	Kings	NY	11236	Building Manager	Thomas Bucheri	Turn-up	Periodic Turn-up	Yes	Yes	10/21/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/21/17	11/26/19		6.55	4	
	83.90	K272	19/20	101-24 Seaview Avenue	45594-02	Brooklyn	Kings	NY	11236	Building Manager	Thomas Bucheri	Turn-up	Periodic Turn-up	Yes	Yes	10/21/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/21/17	11/26/19		6.55	4	
	K273	20/21	Y	923 Jerome Street	40948-1	Brooklyn	Kings	NY	11207	Custodian Engineer	John Troy	Turn-up	Periodic Turn-up	Yes	Yes	5/8/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/8/17	3/24/21		7.81	4	
	K273	20/21	Y	923 Jerome Street	40948-2	Brooklyn	Kings	NY	11207	Custodian Engineer	John Troy	Turn-up	Periodic Turn-up	Yes	Yes	5/8/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/8/17	3/24/21		7.81	4	
	82.62	K274	19/20	800 Bushwick Avenue	49035-1	Brooklyn	Kings	NY	11223	Custodian Engineer	Joseph Grossi	Turn-up	Periodic Turn-up	Yes	Yes	11/22/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/22/17	3/16/20		6.51	2	
	82.62	K274	19/20	800 Bushwick Avenue	49035-2	Brooklyn	Kings	NY	11223	Custodian Engineer	Joseph Grossi	Turn-up	Periodic Turn-up	Yes	Yes	11/22/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/22/17	3/16/20		6.51	2	
	K275	19/20	Y	985 Rockaway Avenue	50512-1	Brooklyn	Kings	NY	11212	Custodian Engineer	Andrew Clement	Turn-up	Periodic Turn-up	Yes	Yes	12/15/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/15/17	1/27/21		5.90	4	
	K275	19/20	Y	985 Rockaway Avenue	50512-2	Brooklyn	Kings	NY	11212	Custodian Engineer	Andrew Clement	Turn-up	Periodic Turn-up	Yes	Yes	12/15/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/15/17	1/27/21		5.90	4	
	K276	19/20	Y	985 Rockaway Avenue	50512-3	Brooklyn	Kings	NY	11212	Custodian Engineer	Andrew Clement	Turn-up	Periodic Turn-up	Yes	Yes	12/15/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/15/17	1/27/21		5.90	4	
	K277	20/21	Y	2529 Gerstl Avenue	20119	Brooklyn	Kings	NY	11229	Custodian Engineer	James Mooney	Turn-up	Periodic Turn-up	Yes	Yes	11/6/19	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/6/19	11/6/19	Temp Boiler	9.70	2	
	K278	20/21	Y	1925 Stuart Street	46251-1	Brooklyn	Kings	NY	11229	Custodian Engineer	John Pomarico	Turn-up	Periodic Turn-up	Yes	Yes	9/25/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	9/25/15	3/17/21		9.38	4	
	K278	20/21	Y	1925 Stuart Street	46251-2	Brooklyn	Kings	NY	11229	Custodian Engineer	John Pomarico	Turn-up	Periodic Turn-up	Yes	Yes	9/25/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	9/25/15	3/17/21		9.38	4	
	K278	20/21	Y	1925 Stuart Street	46251-3	Brooklyn	Kings	NY	11229	Custodian Engineer	John Pomarico	Turn-up	Periodic Turn-up	Yes	Yes	9/25/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	9/25/15	3/17/21		9.38	4	
	K281	19/20	Y	8787 24 Avenue	52385-1	Brooklyn	Kings	NY	11214	Custodian Engineer	Steven Fassano	Turn-up	Periodic Turn-up	Yes	Yes	10/28/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/28/17	4/1/20		6.75	4	
	K281	19/20	Y	8787 24 Avenue	52385-2	Brooklyn	Kings	NY	11214	Custodian Engineer	Steven Fassano	Turn-up	Periodic Turn-up	Yes	Yes	10/28/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/28/17	4/1/20		6.75	4	
	K282	19/20	Y	180 6 Avenue	49450-1	Brooklyn	Kings	NY	11217	Custodian Engineer	Robert Bosko	Turn-up	Periodic Turn-up	Yes	Yes	11/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/27/17	12/16/20	SCA B C on progress	5.91	4	
	K282	19/20	Y	180 6 Avenue	49450-2	Brooklyn	Kings	NY	11217	Custodian Engineer	Robert Bosko	Turn-up	Periodic Turn-up	Yes	Yes	11/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/27/17	12/16/20	SCA B C on progress	5.91	4	
	K282	19/20	Y	180 6 Avenue	49450-3	Brooklyn	Kings	NY	11217	Custodian Engineer	Robert Bosko	Turn-up	Periodic Turn-up	Yes	Yes	11/27/17	Yes	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/27/17	12/16/20	SCA B C on progress	5.91	4	
	K287	19/20	Y	2525 Hart Street	47793-1	Brooklyn	Kings	NY	11235	Custodian Engineer	Nicholas Souts	Turn-up														



83.00	K398	20/21		60 East 94 Street	7395-02	Brooklyn	Kings	NY	11212	Custodian Engineer	Lorena Warren	Periodic	Tune-up	Yes	Yes	7/11/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	7/11/17		5/10/19		5.54	4	
K399	20/21		2707 Albernate Road	202854 N0038	Brooklyn	Kings	NY	11226	Custodian Engineer	John Musto	Tune-up	Periodic	Tune-up	Yes	Yes	11/7/19	Temp boiler N/A	Not Applicable	Not Applicable	11/7/19		11/7/19		15.60	2	TEMP
K406	20/21		1124 East 17 Street	4491	Brooklyn	Kings	NY	11230	Custodian Engineer	FRANCIS ZAPATA JR.	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable				4.08	2		
K411	20/21		2800 OCEAN PARKWAY	7771-04	Brooklyn	Kings	NY	11235	Custodian Engineer	JAMES MORTON	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			12/22/17		15.04	2	
K420	20/21		999 Jamaica Avenue	1281-3	Brooklyn	Kings	NY	11208	Custodian Engineer	Francis Zapata Jr.	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	1/11/16	Yes	Not Applicable	Not Applicable			5/3/19		17.60	4	
K420	20/21		999 Jamaica Avenue	1281-4	Brooklyn	Kings	NY	11208	Custodian Engineer	Francis Zapata Jr.	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	4/28/17	Yes	Not Applicable	Not Applicable			5/3/19		18.34	4	
K420	20/21		999 Jamaica Avenue	1281-2	Brooklyn	Kings	NY	11208	Custodian Engineer	Francis Zapata Jr.	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	4/28/17	Yes	Not Applicable	Not Applicable					12.60	4	
K425	20/21	Y	3787 Bedford Avenue	7486-3	Brooklyn	Kings	NY	11229	Custodian Engineer	James Durack	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	8/4/14	Yes	Not Applicable	Not Applicable			12/21/20		17.40	4	
K425	20/21	Y	3787 Bedford Avenue	7486-4	Brooklyn	Kings	NY	11229	Custodian Engineer	James Durack	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	**	Boiler Not Operational	Yes	Not Applicable	Not Applicable					14.70	4	
K426	21/22		3787 Bedford Avenue	7486-5	Brooklyn	Kings	NY	11229	Custodian Engineer	JAMES DURACK	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			3/2/18		1.02	2	
K430	20/21		29 R Greene Place	300001575N0002	Brooklyn	Kings	NY	11217	Custodian Engineer	Harry Zerkel	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	**	3/24/19	Yes	Not Applicable	Not Applicable			3/24/19		20.00	2	TEMP
K430	20/21		29 R Greene Place	3000016529N001	Brooklyn	Kings	NY	11217	Custodian Engineer	Harry Zerkel	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/24/19	Yes	Not Applicable	Not Applicable			3/24/19		16.70	2	TEMP
K450	20/21		850 Grand Street	68650-02	Brooklyn	Kings	NY	11225	Custodian Engineer	Terence McCabe	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/10/17	Yes	Not Applicable	Not Applicable			3/10/17		11.07	4	
K450	20/21		850 Grand Street	68650-03	Brooklyn	Kings	NY	11225	Custodian Engineer	Terence McCabe	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/10/17	Yes	Not Applicable	Not Applicable			3/10/17		11.07	4	
K450	20/21		850 Grand Street	68650-01	Brooklyn	Kings	NY	11225	Custodian Engineer	Terence McCabe	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/10/17	Yes	Not Applicable	Not Applicable			1/22/21		11.07	4	
K450	20/21		850 Grand Street	68650-04	Brooklyn	Kings	NY	11225	Custodian Engineer	Terence McCabe	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/10/17	Yes	Not Applicable	Not Applicable			1/22/21		11.07	4	
K466	20/21		1405 McDonald Avenue	106793-01	Brooklyn	Kings	NY	11230	Custodian Engineer	THOMAS ROM	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			1/2/18		4.14	2	
K466	20/21		1405 McDonald Avenue	106793-02	Brooklyn	Kings	NY	11230	Custodian Engineer	THOMAS ROM	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			1/2/18		4.84	2	
K495	19/20		3000 Avenue X	4722-1	Brooklyn	Kings	NY	11235	Custodian Engineer	Keith Vilar	Tune-up	Periodic	Tune-up	Yes	Yes	11/29/17	Yes	Not Applicable	Not Applicable			1/21/21		9.38	2	
K495	19/20		3000 Avenue X	4722-2	Brooklyn	Kings	NY	11235	Custodian Engineer	Keith Vilar	Tune-up	Periodic	Tune-up	Yes	Yes	11/29/17	Yes	Not Applicable	Not Applicable			1/21/21		9.38	2	
K495	19/20		3000 Avenue X	4722-3	Brooklyn	Kings	NY	11235	Custodian Engineer	Keith Vilar	Tune-up	Periodic	Tune-up	Yes	Yes	11/29/17	Yes	Not Applicable	Not Applicable			1/21/21		9.38	2	
K495	19/20		3000 Avenue X	4722-4	Brooklyn	Kings	NY	11235	Custodian Engineer	Keith Vilar	Tune-up	Periodic	Tune-up	Yes	Yes	11/29/17	Yes	Not Applicable	Not Applicable			1/21/21		9.38	2	
K505	20/21		5800 20 Avenue	51586-1	Brooklyn	Kings	NY	11204	Custodian Engineer	Frederick Jacob	Tune-up	Periodic	Tune-up	Yes	Yes	11/17/17	Yes	Not Applicable	Not Applicable			11/17/17		6.75	2	
K505	20/21		5800 20 Avenue	51586-2	Brooklyn	Kings	NY	11204	Custodian Engineer	Frederick Jacob	Tune-up	Periodic	Tune-up	Yes	Yes	11/17/17	Yes	Not Applicable	Not Applicable			11/17/17		6.75	2	
K505	20/21		5800 20 Avenue	51586-3	Brooklyn	Kings	NY	11204	Custodian Engineer	Frederick Jacob	Tune-up	Periodic	Tune-up	Yes	Yes	11/17/17	Yes	Not Applicable	Not Applicable					6.75	2	
K505	20/21		5800 20 Avenue	51586-4	Brooklyn	Kings	NY	11204	Custodian Engineer	Frederick Jacob	Tune-up	Periodic	Tune-up	Yes	Yes	11/17/17	Yes	Not Applicable	Not Applicable					6.75	2	
K515	20/21	Y	6565 Flatlands Avenue	55412-1	Brooklyn	Kings	NY	11236	Building Manager	Lou Fevola	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	12/18/13	Yes	Not Applicable	Not Applicable			5/6/19		10.13	2	
K515	20/21	Y	6565 Flatlands Avenue	55412-2	Brooklyn	Kings	NY	11236	Building Manager	Lou Fevola	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	12/18/13	Yes	Not Applicable	Not Applicable			5/6/19		10.13	2	
K515	20/21	Y	6565 Flatlands Avenue	55412-3	Brooklyn	Kings	NY	11236	Building Manager	Lou Fevola	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	12/18/13	Yes	Not Applicable	Not Applicable			1/27/17		10.13	2	
K520	21/22		112 Scherhorn Street	84178-02	Brooklyn	Kings	NY	11201	Custodian Engineer	James Bond	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			3/2/18		1.15	2	
K520	21/22		112 Scherhorn Street	84178-01	Brooklyn	Kings	NY	11201	Custodian Engineer	James Bond	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			12/27/18		7.80	2	
K525	20/21		1600 Avenue L	60448-01	Brooklyn	Kings	NY	11230	Custodian Engineer	Joseph Reilly	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/9/17	Yes	Not Applicable	Not Applicable			3/9/17		15.04	2	
K525	20/21		1600 Avenue L	60448-02	Brooklyn	Kings	NY	11230	Custodian Engineer	Joseph Reilly	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/9/17	Yes	Not Applicable	Not Applicable			3/9/17		15.04	2	
K525	20/21		1600 Avenue L	60448-03	Brooklyn	Kings	NY	11230	Custodian Engineer	Joseph Reilly	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/9/17	Yes	Not Applicable	Not Applicable			3/9/17		15.04	2	
K525	20/21		1600 Avenue L	60448-04	Brooklyn	Kings	NY	11230	Custodian Engineer	Joseph Reilly	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/9/17	Yes	Not Applicable	Not Applicable			3/9/17		15.04	2	
K540	19/20	Y	50 Avenue X	55102-1	Brooklyn	Kings	NY	11223	Custodian Engineer	Robert Wagner	Tune-up	Periodic	Tune-up	Yes	Yes	11/4/17	Yes	Not Applicable	Not Applicable			11/17/20		8.44	4	
K540	19/20	Y	50 Avenue X	55102-2	Brooklyn	Kings	NY	11223	Custodian Engineer	Robert Wagner	Tune-up	Periodic	Tune-up	Yes	Yes	11/4/17	Yes	Not Applicable	Not Applicable			11/17/20		8.44	4	
K540	19/20	Y	50 Avenue X	55102-3	Brooklyn	Kings	NY	11223	Custodian Engineer	Robert Wagner	Tune-up	Periodic	Tune-up	Yes	Yes	11/4/17	Yes	Not Applicable	Not Applicable			11/17/20		8.44	4	
K540	19/20	Y	50 Avenue X	55102-4	Brooklyn	Kings	NY	11223	Custodian Engineer	Robert Wagner	Tune-up	Periodic	Tune-up	Yes	Yes	11/4/17	Yes	Not Applicable	Not Applicable			11/17/20		8.44	4	
K580	20/21		105 Johnson Street	9086-3	Brooklyn	Kings	NY	11201	Building Manager	Yahaira Caraballo	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/3/17	Yes	Not Applicable	Not Applicable			4/27/19		7.80	2	
K580	20/21		105 Johnson Street	9086-4	Brooklyn	Kings	NY	11201	Building Manager	Yahaira Caraballo	Tune-up	Periodic	Tune-up	Yes	**	#1 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			3/3/17		7.80	2	
K580	20/21		105 Johnson Street	9086-5	Brooklyn	Kings	NY	11201	Building Manager	Yahaira Caraballo	Tune-up and Energy Assessment	Periodic	Tune-up	Yes	Yes	3/3/17	Yes	Not Applicable	Not Applicable			3/3/17		7.80	2	
87.11	K600	19/20	901 Classon Avenue	7707-01	Brooklyn	Kings	NY	11225	Custodian Engineer	Scott O'Neill	Tune-up	Periodic	Tune-up	Yes	Yes	5/17/17	Yes	Not Applicable	Not Applicable			10/6/20		9.46	2	
87.11	K600	19/20	901 Classon Avenue	7707-02	Brooklyn	Kings	NY	11225	Custodian Engineer	Scott O'Neill	Tune-up	Periodic	Tune-up	Yes	Yes	5/17/17	Yes	Not Applicable	Not Applicable			10/6/20		9.46	2	
87.11	K600	19/20	901 Classon Avenue	7707-03	Brooklyn	Kings	NY	11225	Custodian Engineer	Scott O'Neill	Tune-up	Periodic	Tune-up	Yes	Yes	5/17/17	Yes	Not Applicable	Not Applicable			10/6/20		9.46	2	
87.11	K600	19/20	901 Classon Avenue	7707-04	Brooklyn	Kings	NY	11225	Custodian Engineer	Scott O'Neill	Tune-up	Periodic	Tune-up	Yes	Yes	5/17/17	Yes	Not Applicable	Not Applicable			10/6/20		9.46	2	
K610	21/22		50 Bedford Avenue	4135-01	Brooklyn	Kings	NY	11222	Custodian Engineer	Giovanni Alaimo	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			2/17/18		4.87	2	
K610	21/22		50 Bedford Avenue	4135-02	Brooklyn	Kings	NY	11222	Custodian Engineer	Giovanni Alaimo	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			2/17/18		4.87	2	
K610	21/22		50 Bedford Avenue	4135-03	Brooklyn	Kings	NY	11222	Custodian Engineer	Giovanni Alaimo	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			2/17/18		4.87	2	
88.72	K615	19/20	1 Wells Street	8566-1	Brooklyn	Kings	NY	11208	Custodian Engineer	Michael Pizzo	Tune-up	Periodic	Tune-up	Yes	Yes	12/22/17	Yes	Not Applicable	Not Applicable			12/22/17		6.55	4	
88.72	K615	19/20	1 Wells Street	8566-2	Brooklyn	Kings	NY	11208	Custodian Engineer	Michael Pizzo	Tune-up	Periodic	Tune-up	Yes	Yes	12/22/17	Yes	Not Applicable	Not Applicable			3/7/20		6.55	4	
88.72	K615	19/20	1 Wells Street	8566-3	Brooklyn	Kings	NY	11208	Custodian Engineer	Michael Pizzo	Tune-up	Periodic	Tune-up	Yes	Yes	12/22/17	Yes	Not Applicable	Not Applicable			3/7/20		6.55	4	
K650	19/20	Y	257 N 6 Street	13044-02	Brooklyn	Kings	NY	11211	Custodian Engineer	Jose Casado	Tune-up	Periodic	Tune-up	Yes	Yes	5/9/17	Yes	Not Applicable	Not Applicable			11/18/20		8.04	4	
K650	19/20	Y	257 N 6 Street	13044-03	Brooklyn	Kings	NY	11211	Custodian Engineer	Jose Casado	Tune-up	Periodic	Tune-up	Yes	Yes	5/9/17	Yes	Not Applicable	Not Applicable			11/18/20		8.04	4	
K650	19/20	Y	257 N 6 Street	13044-01	Brooklyn	Kings	NY	11211	Custodian Engineer	Jose Casado	Tune-up	Periodic	Tune-up	Yes	Yes	5/9/17	Yes	Not Applicable	Not Applicable			11/18/20		8.04	4	
K729	20/21		3874 Flatlands Avenue	113914-1	Brooklyn	Kings	NY	11234	Custodian Engineer	Stephen Cann	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			12/20/17		2.38	2	
K729	20/21		3874 Flatlands Avenue	113914-2	Brooklyn	Kings	NY	11234	Custodian Engineer	Stephen Cann	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			12/20/17		2.38	2	
K778	21/22		211 11th Street	75715-01	Brooklyn	Kings	NY	11211	Custodian Engineer	Anthony Porta	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			12/22/17		2.17	2	
K778	21/22		250 Hooper Street	75715-01	Brooklyn	Kings	NY	11211	Custodian Engineer	Anthony Porta	Tune-up	Periodic	Tune-up	Yes	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			2/27/18		4.80	2	
83.11	K781	20/21	1054																							

M081	19/20	212 West 120 St	7366-02	New York	New York	NY 10027	Custodian Engineer	Jose Medina	2/1/18	Temp	Under Periodic Tune-up	Yes	6/24/15	Yes	6/24/15	Not Applicable	6/24/15	1/28/20		6.45	2	
M082	19/20	219 East 109 Street	5099-91	New York	New York	NY 10029	Custodian Engineer	Charles Johnson	5/1/17	Temp	Under Periodic Tune-up	Yes	5/1/17	Yes	7/29/16	Not Applicable	5/1/17	4/23/19	Boiler Conversion On Design Phase	5.90	4	
80.39	19/20	218 East 109 Street	5099-92	New York	New York	NY 10029	Custodian Engineer	Charles Johnson	5/1/17	Temp	Under Periodic Tune-up	Yes	5/1/17	Yes	7/29/16	Not Applicable	5/1/17	4/23/19	Boiler Conversion On Design Phase	5.90	4	
M084	19/20	32 West 92 Street	4958-31	New York	New York	NY 10024	Custodian Engineer	Keith Bull	Tune-up	Temp	Under Periodic Tune-up	Yes	2/27/12	Yes	2/27/12	Not Applicable	2/10/20		8.04	2		
M084	19/20	32 West 92 Street	4958-32	New York	New York	NY 10024	Custodian Engineer	Keith Bull	Tune-up	Temp	Under Periodic Tune-up	Yes	2/27/12	Yes	10/21/20	Not Applicable	10/21/20		8.04	2		
M087	21/22	160 West 78 Street	4760-01	New York	New York	NY 10024	Custodian Engineer	Charles Romet	Tune-up	Temp	Under Periodic Tune-up	Yes	yes	10/21/20	Not Applicable	10/21/20		14.60	2			
95.36	M088	215 West 114 Street	4707-01	New York	New York	NY 10026	Custodian Engineer	Kieran McKiernan	Tune-up	Temp	Under Periodic Tune-up	Yes	12/29/18	Temp boiler N/A	12/29/18	Not Applicable	10/19/20	Temp Boiler	4.18	2 & Gas		
95.36	M088	215 West 114 Street	4707-02	New York	New York	NY 10026	Custodian Engineer	Kieran McKiernan	Tune-up	Temp	Under Periodic Tune-up	Yes	5/22/15	Not Applicable	5/22/15	Not Applicable	10/19/20		4.18	2 & Gas		
M088	21/22	215 West 114 Street	4707-03	New York	New York	NY 10026	Custodian Engineer	Kieran McKiernan	Tune-up	Temp	Under Periodic Tune-up	Yes	12/29/18	Not Applicable	12/29/18	Not Applicable	10/19/20		4.18	2 & Gas		
M088	21/22	215 East 120 Street	5099-1	New York	New York	NY 10015	Custodian Engineer	Joseph Howell	Tune-up	Temp	Under Periodic Tune-up	Yes	4/29/17	Not Applicable	4/29/17	Not Applicable	3/18/21	Boiler Conversion On Design Phase	5.90	4		
M096	20/21	216 East 120 Street	5099-2	New York	New York	NY 10015	Custodian Engineer	Joseph Howell	Tune-up	Temp	Under Periodic Tune-up	Yes	4/29/17	Not Applicable	4/29/17	Not Applicable	3/18/21	Boiler Conversion On Design Phase	5.90	4		
95.62	M102	20/21	315 East 113 Street	7035-2	New York	New York	NY 10029	Custodian Engineer	Jeanmarie Malm	Tune-up	Temp	Under Periodic Tune-up	Yes	4/13/15	Not Applicable	4/13/15	2/9/20		8.04	4		
M102	20/21	315 East 113 Street	7035-2	New York	New York	NY 10029	Custodian Engineer	Jeanmarie Malm	Tune-up	Temp	Under Periodic Tune-up	Yes	4/13/15	Not Applicable	4/13/15	2/9/20		8.04	4			
M110	20/21	285 Delancy Street	566-01	New York	New York	NY 10002	Building Manager	Cesar Lora	Tune-up	Temp	Under Periodic Tune-up	Yes	11/16/17	Under 10MMBTU/yr Not Applicable	Not Applicable	Not Applicable	1/3/18		4.87	2		
M110	20/21	285 Delancy Street	566-02	New York	New York	NY 10002	Building Manager	Cesar Lora	Tune-up	Temp	Under Periodic Tune-up	Yes	11/16/17	Under 10MMBTU/yr Not Applicable	Not Applicable	Not Applicable	1/3/18		4.87	2		
M115	20/21	586 West 177 Street	542-1	New York	New York	NY 10033	Custodian Engineer	Ronald Spring	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	5/13/17	Yes	5/13/17	Not Applicable	11/2/20		11.80	2		
85.56	M115	20/21	586 West 177 Street	542-1	New York	New York	NY 10033	Custodian Engineer	Ronald Spring	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	5/13/17	Yes	5/13/17	Not Applicable	11/2/20		11.80	2	
88.94	M117	19/20	240 East 109 Street	4764-01	New York	New York	NY 10029	Custodian Engineer	Thomas Esposito	Tune-up	Temp	Under Periodic Tune-up	Yes	3/7/16	Under 10MMBTU/yr Not Applicable	Not Applicable	1/7/16	2/20/20		7.88	4	
88.94	M117	19/20	240 East 109 Street	4764-02	New York	New York	NY 10029	Custodian Engineer	Thomas Esposito	Tune-up	Temp	Under Periodic Tune-up	Yes	3/7/16	Under 10MMBTU/yr Not Applicable	Not Applicable	1/7/16	2/20/20		7.88	4	
88.94	M117	19/20	240 East 109 Street	4764-03	New York	New York	NY 10029	Custodian Engineer	Thomas Esposito	Tune-up	Temp	Under Periodic Tune-up	Yes	3/7/16	Under 10MMBTU/yr Not Applicable	Not Applicable	1/7/16	2/20/20	offline for repair per BMC report 02/20/20	7.88	4	
M118	20/21	154 West 93 Street	4845-1	New York	New York	NY 10025	Custodian Engineer	Alfred Lori	Tune-up	Temp	Under Periodic Tune-up	Yes	***	***	8/31/16	Not Applicable	1/6/21		9.49	4		
M118	20/21	154 West 93 Street	4845-2	New York	New York	NY 10025	Custodian Engineer	Alfred Lori	Tune-up	Temp	Under Periodic Tune-up	Yes	***	***	8/31/16	Not Applicable	1/6/21		9.49	4		
M118	20/21	154 West 93 Street	4845-3	New York	New York	NY 10025	Custodian Engineer	Alfred Lori	Tune-up	Temp	Under Periodic Tune-up	Yes	5/10/17	Not Applicable	5/10/17	Not Applicable	1/6/21		9.49	4		
M118	20/21	154 West 93 Street	4845-4	New York	New York	NY 10025	Custodian Engineer	Alfred Lori	Tune-up	Temp	Under Periodic Tune-up	Yes	5/10/17	Not Applicable	5/10/17	Not Applicable	1/6/21		9.49	4		
96.00	M124	19/20	40 Division Street	7049-03	New York	New York	NY 10002	Custodian Engineer	Joseph Ramirez	Tune-up	Temp	Under Periodic Tune-up	Yes	11/16/17	Under 10MMBTU/yr Not Applicable	Not Applicable	1/3/20		7.45	2		
96.14	M124	19/20	40 Division Street	7049-04	New York	New York	NY 10002	Custodian Engineer	Joseph Ramirez	Tune-up	Temp	Under Periodic Tune-up	Yes	11/16/17	Under 10MMBTU/yr Not Applicable	Not Applicable	1/3/20		7.45	2		
94.21	M125	20/21	425 West 123 Street	7372-01	New York	New York	NY 10027	Custodian Engineer	Hermirino Negron	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	4/6/17	YES	6/19/17	Not Applicable	10/21/20	offline for repair	10.92	4	
94.21	M125	20/21	425 West 123 Street	7372-02	New York	New York	NY 10027	Custodian Engineer	Hermirino Negron	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	4/6/17	YES	6/19/17	Not Applicable	10/21/20		10.92	4	
94.21	M125	20/21	425 West 123 Street	7372-03	New York	New York	NY 10027	Custodian Engineer	Hermirino Negron	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	4/6/17	YES	6/19/17	Not Applicable	10/21/20		10.92	4	
88.83	M128	N/A	560 West 169 Street	4919-1	New York	New York	NY 10032	Custodian Engineer	Arcadio Colon	Tune-up	Temp	Under Periodic Tune-up	Yes	8/8/17	Under 10MMBTU/yr Not Applicable	Not Applicable	8/8/17	12/9/20		6.92	2	
88.83	M128	N/A	560 West 169 Street	4919-2	New York	New York	NY 10032	Custodian Engineer	Arcadio Colon	Tune-up	Temp	Under Periodic Tune-up	Yes	8/8/17	Under 10MMBTU/yr Not Applicable	Not Applicable	8/8/17	12/9/20		6.92	2	
M129	20/21	425 West 130 Street	6642-1	New York	New York	NY 10027	Custodian Engineer	Manuel Domenech	Tune-up	Temp	Under Periodic Tune-up	Yes	4/21/15	Not Applicable	4/21/15	Not Applicable	10/21/20		7.01	4		
84.62	M131	19/20	100 Heister Street	7419-1	New York	New York	NY 10002	Custodian Engineer	Gary O'Neill	Tune-up	Temp	Under Periodic Tune-up	Yes	2/28/19	Not Applicable	2/28/19	2/4/20		6.45	2		
84.62	M131	19/20	100 Heister Street	7419-2	New York	New York	NY 10002	Custodian Engineer	Gary O'Neill	Tune-up	Temp	Under Periodic Tune-up	Yes	2/28/19	Not Applicable	2/28/19	2/4/20		6.45	2		
84.62	M131	19/20	100 Heister Street	7419-3	New York	New York	NY 10002	Custodian Engineer	Gary O'Neill	Tune-up	Temp	Under Periodic Tune-up	Yes	2/28/19	Not Applicable	2/28/19	2/4/20		6.45	2		
85.20	M133	19/20	2121 S Avenue	3754-71	New York	New York	NY 10037	Custodian Engineer	Nestor Lobo	Tune-up	Temp	Under Periodic Tune-up	Yes	4/21/15	Yes	6/30/15	Not Applicable	3/3/20		6.55	4	
85.20	M133	19/20	2121 S Avenue	3754-72	New York	New York	NY 10037	Custodian Engineer	Nestor Lobo	Tune-up	Temp	Under Periodic Tune-up	Yes	4/21/15	Yes	6/30/15	Not Applicable	3/3/20		6.55	4	
M133	19/20	2121 S Avenue	3754-73	New York	New York	NY 10037	Custodian Engineer	Nestor Lobo	Tune-up	Temp	Under Periodic Tune-up	Yes	4/21/15	Yes	6/30/15	Not Applicable	3/3/20		6.55	4		
M140	19/20	123 Ridge Street	47291-02	New York	New York	NY 10002	Building Manager	Enrique Gonzalez	Tune-up	Temp	Under Periodic Tune-up	Yes	2/13/18	Under 10MMBTU/yr Not Applicable	Not Applicable	2/13/18	9/29/20		5.54	2		
85.33	M142	19/20	100 Attorney Street	6680-1	New York	New York	NY 10002	Custodian Engineer	Edward Briner Jr	Tune-up	Temp	Under Periodic Tune-up	Yes	12/21/17	Under 10MMBTU/yr Not Applicable	Not Applicable	12/21/17	9/29/20		5.54	2	
85.33	M142	19/20	100 Attorney Street	6680-2	New York	New York	NY 10002	Custodian Engineer	Edward Briner Jr	Tune-up	Temp	Under Periodic Tune-up	Yes	12/21/17	Under 10MMBTU/yr Not Applicable	Not Applicable	12/21/17	9/29/20		5.54	2	
M143	20/21	511 West 182 Street	5146-1	New York	New York	NY 10033	Custodian Engineer	Kevin Waters	Tune-up	Temp	Under Periodic Tune-up	Yes	4/27/17	Under 10MMBTU/yr Not Applicable	Not Applicable	4/27/17	4/30/19		5.90	4		
M143	20/21	511 West 182 Street	5146-2	New York	New York	NY 10033	Custodian Engineer	Kevin Waters	Tune-up	Temp	Under Periodic Tune-up	Yes	4/27/17	Under 10MMBTU/yr Not Applicable	Not Applicable	4/27/17	4/30/19		5.90	4		
95.43	M152	20/21	93 Nagle Avenue	5456-01	New York	New York	NY 10040	Custodian Engineer	Petar Pedjonovic	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	4/28/16	Yes	7/13/15	Not Applicable	5/4/17	9/22/20		11.24	2
95.43	M152	20/21	93 Nagle Avenue	5456-02	New York	New York	NY 10040	Custodian Engineer	Petar Pedjonovic	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	4/28/16	Yes	7/13/15	Not Applicable	5/4/17	9/22/20		11.24	2
M153	19/20	1750 Amsterdam Avenue	5460-01	New York	New York	NY 10031	Custodian Engineer	Claran Lee	Tune-up	Temp	Under Periodic Tune-up	Yes	4/28/16	Under 10MMBTU/yr Not Applicable	Not Applicable	Not Applicable	12/20/15		6.65	2 & Gas		
93.57	M153	19/20	1750 Amsterdam Avenue	5460-02	New York	New York	NY 10031	Custodian Engineer	Claran Lee	Tune-up	Temp	Under Periodic Tune-up	Yes	4/28/16	Under 10MMBTU/yr Not Applicable	Not Applicable	Not Applicable	12/20/15		6.65	2 & Gas	
93.57	M153	19/20	1750 Amsterdam Avenue	5460-03	New York	New York	NY 10031	Custodian Engineer	Claran Lee	Tune-up	Temp	Under Periodic Tune-up	Yes	4/28/16	Under 10MMBTU/yr Not Applicable	Not Applicable	Not Applicable	12/20/15		6.65	2 & Gas	
M154	19/20	250 West 127 Street	5083-02	New York	New York	NY 10027	Custodian Engineer	Michael Guek	Tune-up	Temp	Under Periodic Tune-up	Yes	4/21/15	Yes	4/21/15	Not Applicable	12/20/20	offline for repairs	6.65	2 & Gas		
M155	19/20	319 East 117 Street	4934-61	New York	New York	NY 10035	Custodian Engineer	Daniel Bowers	Tune-up	Temp	Under Periodic Tune-up	Yes	4/21/15	Under 10MMBTU/yr Not Applicable	Not Applicable	4/21/15	12/20/20	boiler # 3 is offline for repairs	6.65	2 & Gas		
M155	19/20	319 East 117 Street	4934-62	New York	New York	NY 10035	Custodian Engineer	Daniel Bowers	Tune-up	Temp	Under Periodic Tune-up	Yes	4/21/15	Under 10MMBTU/yr Not Applicable	Not Applicable	4/21/15	12/20/20		6.65	2 & Gas		
M158	19/20	1458 York Avenue	7124-01	New York	New York	NY 10021	Custodian Engineer	Michael Rea	Tune-up	Temp	Under Periodic Tune-up	Yes	1/13/18	Under 10MMBTU/yr Not Applicable	Not Applicable	1/13/18	2/12/20		6.28	2 & Gas		
M158	19/20	1458 York Avenue	7124-02	New York	New York	NY 10021	Custodian Engineer	Michael Rea	Tune-up	Temp	Under Periodic Tune-up	Yes	1/13/18	Under 10MMBTU/yr Not Applicable	Not Applicable	1/13/18	2/12/20		6.28	2 & Gas		
M158	19/20	1458 York Avenue	7124-03	New York	New York	NY 10021	Custodian Engineer	Michael Rea	Tune-up	Temp	Under Periodic Tune-up	Yes	1/13/18	Under 10MMBTU/yr Not Applicable	Not Applicable	1/13/18	2/12/20		6.28	2 & Gas		
81.56	M161	N/A	499 West 133 Street	5015-11	New York	New York	NY 10027	Custodian Engineer	Julio Mateo	Tune-up	Temp	Under Periodic Tune-up	Yes	11/21/17	Under 10MMBTU/yr Not Applicable	Not Applicable	11/21/17	12/18/20		9.84	2	
M163	19/20	163 West 97 Street	4653-11	New York	New York	NY 10025	Custodian Engineer	Eugene Dotson	Tune-up	Temp	Under Periodic Tune-up	Yes	10/19/17	Yes	6/30/15	Not Applicable	10/8/20		8.04	2		
M163	19/20	163 West 97 Street	4653-12	New York	New York	NY 10025	Custodian Engineer	Eugene Dotson	Tune-up	Temp	Under Periodic Tune-up	Yes	10/19/17	Yes	6/30/15	Not Applicable	10/8/20		8.04	2		
M166	21/22	132 West 89 Street	7184-01	New York	New York	NY 10024	Custodian Engineer	James Casano	Tune-up	Temp	Under Periodic Tune-up	Yes	1/26/18	Yes	5/29/15	Not Applicable	1/26/18		4.87	2		
M166	21/22	132 West 89 Street	7184-02	New York	New York	NY 10024	Custodian Engineer	James Casano	Tune-up	Temp	Under Periodic Tune-up	Yes	1/26/18	Yes	5/29/15	Not Applicable	1/26/18		4.87	2		
M167	20/21	230 West 76 Street	4729-01	New York	New York	NY 10021	Custodian Engineer	Vincent Moparland	Tune-up	Temp	Under Periodic Tune-up	Yes	1/13/17	Under 10MMBTU/yr Not Applicable	Not Applicable	1/13/17	9/30/20		8.04	4		
M167	20/21	230 West 76 Street	4729-02	New York	New York	NY 10021	Custodian Engineer	Vincent Moparland	Tune-up	Temp	Under Periodic Tune-up	Yes	1/13/17	Under 10MMBTU/yr Not Applicable	Not Applicable	1/13/17	9/30/20		8.04	4		
92.72	M175	20/21	175 West 124 Street	4721-1	New York	New York	NY 10030	Custodian Engineer	John Brennan	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	5/6/17	Yes	6/30/15	Not Applicable	12/8/20		10.74	2	
92.72	M175	20/21	175 West 124 Street	4721-2	New York	New York	NY 10030	Custodian Engineer	John Brennan	Tune-up and Energy Assessment	Temp	Under Periodic Tune-up	Yes	5/6/17	Yes	6/30/15	Not Applicable	12/8/20		10.74	2	
M180	19/20	370 West 120 Street	4859-01	New York	New York	NY 10027	Custodian Engineer	Maximo Salvador	Tune-up	Temp												

88.98	Q020	19/20	Y	142-30 Barclay Avenue	37389-1	Flushing	Queens	NY	11355	Custodian Engineer	Neil Pastore	Periodic	Time-up	Yes	Yes	1/25/21	Not Applicable	Not Applicable	1/26/21		9.80	2	
	Q021	20/21	Y	147-35 26 Avenue	50809-1	Flushing	Queens	NY	11354	Custodian Engineer	Dennis Sullivan	Time-up	Periodic	Time-up	Yes	Yes	2/5/14	Not Applicable	Not Applicable	1/28/21		4.72	4
	Q021	20/21	Y	147-35 26 Avenue	50809-2	Flushing	Queens	NY	11354	Custodian Engineer	Dennis Sullivan	Time-up	Periodic	Time-up	Yes	Yes	2/5/14	Not Applicable	Not Applicable	1/28/21		4.72	4
93.58	Q021	20/21	Y	153-13 Sanford Avenue	52501-01	Flushing	Queens	NY	11355	Custodian Engineer	Carl Masella	Time-up	Periodic	Time-up	Yes	Yes	9/18/15	Not Applicable	Not Applicable	1/19/21		4.06	4
92.58	Q022	20/21	Y	153-13 Sanford Avenue	52501-02	Flushing	Queens	NY	11355	Custodian Engineer	Carl Masella	Time-up	Periodic	Time-up	Yes	Yes	9/18/15	Not Applicable	Not Applicable	1/19/21		5.06	4
Q025	19/20			34-65 121 Street	54547-1	Flushing	Queens	NY	11355	Custodian Engineer	John Kleber	Time-up	Periodic	Time-up	Yes	Yes	11/12/17	Not Applicable	Not Applicable	1/29/21		5.90	4
Q025	19/20			34-65 121 Street	54547-2	Flushing	Queens	NY	11355	Custodian Engineer	John Kleber	Time-up	Periodic	Time-up	Yes	Yes	11/12/17	Not Applicable	Not Applicable	1/29/21		5.90	4
Q025	19/20			34-65 121 Street	54547-3	Flushing	Queens	NY	11355	Custodian Engineer	John Kleber	Time-up	Periodic	Time-up	Yes	Yes	11/12/17	Not Applicable	Not Applicable	1/29/21		5.90	4
Q026	20/21	Y	Yes	195-02 69 Avenue	35046-14	Fresh Meadows	Queens	NY	11365	Custodian Engineer	Frank Devoglio	Time-up	Periodic	Time-up	Yes	Yes	7/7/16	Not Applicable	Not Applicable	11/16/19		14.70	2
Q029	19/20	Y		125-10 23 Avenue	9229-01	Bayside	Queens	NY	11361	Custodian Engineer	Stephen Scotti	Time-up	Periodic	Time-up	Yes	Yes	6/30/15	Not Applicable	Not Applicable	2/24/20		5.37	2
Q029	19/20	Y		125-10 23 Avenue	9229-02	Bayside	Queens	NY	11361	Custodian Engineer	Stephen Scotti	Time-up	Periodic	Time-up	Yes	Yes	6/30/15	Not Applicable	Not Applicable	2/24/20		5.37	2
88.74	Q030	19/20		126-10 Bedell Street	51332-1	Jamaica	Queens	NY	11434	Custodian Engineer	Howard Hammond	Time-up	Periodic	Time-up	Yes	Yes	11/6/17	Under 10MMBTU/H Not Applicable	Not Applicable	11/6/17		6.75	4
88.74	Q030	19/20		126-10 Bedell Street	51332-2	Jamaica	Queens	NY	11434	Custodian Engineer	Howard Hammond	Time-up	Periodic	Time-up	Yes	Yes	11/6/17	Under 10MMBTU/H Not Applicable	Not Applicable	11/6/17		6.75	4
	Q031	#N/A	Y	211-45 46 Road	10384-1	Bayside	Queens	NY	11361	Custodian Engineer	Vincent Stancone	Time-up	Periodic	Time-up	Yes	Yes	11/17/18	Not Applicable	Not Applicable	4/17/20		6.55	2
	Q031	#N/A	Y	211-45 46 Road	10384-2	Bayside	Queens	NY	11361	Custodian Engineer	Vincent Stancone	Time-up	Periodic	Time-up	Yes	Yes	11/17/18	Not Applicable	Not Applicable	4/17/20		6.55	2
	Q032	20/21	Y	171-13 35 Avenue	7992-1	Flushing	Queens	NY	11358	Custodian Engineer	Kathleen Luebert	Time-up	Periodic	Time-up	Yes	Yes	11/28/17	Under 10MMBTU/H Not Applicable	Not Applicable	11/28/17		4.68	4
	Q032	20/21	Y	171-13 35 Avenue	7992-2	Flushing	Queens	NY	11358	Custodian Engineer	Kathleen Luebert	Time-up	Periodic	Time-up	Yes	Yes	11/28/17	Under 10MMBTU/H Not Applicable	Not Applicable	11/28/17		4.68	4
	Q033	19/20		91-17 222 Street	7333-1	Queens Village	Queens	NY	11428	Custodian Engineer	Matthew Karposh	Time-up	Periodic	Time-up	Yes	Yes	9/2/17	Under 10MMBTU/H Not Applicable	Not Applicable	12/26/20		8.12	2
	Q033	19/20		91-17 222 Street	7333-2	Queens Village	Queens	NY	11428	Custodian Engineer	Matthew Karposh	Time-up	Periodic	Time-up	Yes	Yes	9/2/17	Under 10MMBTU/H Not Applicable	Not Applicable	12/26/20		8.12	2
	Q041	19/20	Y	214-15 33 Avenue	12390-01	Bayside	Queens	NY	11361	Custodian Engineer	Floyd Livermore	Time-up	Periodic	Time-up	Yes	Yes	11/20/12	Under 10MMBTU/H Not Applicable	Not Applicable	2/27/20		5.10	2
	Q041	19/20	Y	214-15 33 Avenue	12390-02	Bayside	Queens	NY	11361	Custodian Engineer	Floyd Livermore	Time-up	Periodic	Time-up	Yes	Yes	11/20/12	Under 10MMBTU/H Not Applicable	Not Applicable	2/27/20		5.10	2
89.56	Q046	19/20		64-45 218 Street	40003-1	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Robert Kerrigan	Time-up	Periodic	Time-up	Yes	Yes	10/26/17	Under 10MMBTU/H Not Applicable	Not Applicable	10/26/17		8.74	4
89.56	Q046	19/20		64-45 218 Street	40003-2	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Robert Kerrigan	Time-up	Periodic	Time-up	Yes	Yes	10/26/17	Under 10MMBTU/H Not Applicable	Not Applicable	10/26/17		8.74	4
	Q047	21/22	Y	9 Power Road	N/A	Broad Channel	Queens	NY	11693	Custodian Engineer	Edwin Castro	Time-up	Periodic	Time-up	Yes	Yes	12/11/20	Under 10MMBTU/H Not Applicable	Not Applicable	N/A/26/18		1.32	2
92.69	Q051	21/22	Y	10-45 Kameek Street	16568-09	Far Rockaway	Queens	NY	11691	Custodian Engineer	David Parent	Time-up	Periodic	Time-up	Yes	Yes	9/7/16	Not Applicable	Not Applicable	12/17/20		8.10	2
84.78	Q055	21/22	Y	111-10 97 Avenue	056103-01	South Richmond Hill	Queens	NY	11419	Custodian Engineer	Kevin Martinez	Time-up	Periodic	Time-up	Yes	Yes	10/9/20	Temp boiler N/A	Not Applicable	10/9/20		20.30	2
	Q061	19/20	Y	98-50 50 Avenue	52118-1	Corona	Queens	NY	11368	Custodian Engineer	Andrew Lapierre	Time-up	Periodic	Time-up	Yes	Yes	11/16/17	Not Applicable	Not Applicable	11/16/17		5.90	4
	Q061	19/20	Y	98-50 50 Avenue	52118-2	Corona	Queens	NY	11368	Custodian Engineer	Andrew Lapierre	Time-up	Periodic	Time-up	Yes	Yes	11/16/17	Not Applicable	Not Applicable	11/16/17		5.90	4
	Q061	19/20	Y	98-50 50 Avenue	52118-3	Corona	Queens	NY	11368	Custodian Engineer	Andrew Lapierre	Time-up	Periodic	Time-up	Yes	Yes	11/16/17	Not Applicable	Not Applicable	11/16/17		5.90	4
	Q067	19/20		54-60 Marathon Parkway	45336-1	Little Neck	Queens	NY	11362	Custodian Engineer	Peter Maddaloni Jr.	Time-up	Periodic	Time-up	Yes	Yes	3/5/15	Under 10MMBTU/H Not Applicable	Not Applicable	3/5/15		8.74	2
	Q067	19/20		54-60 Marathon Parkway	45336-2	Little Neck	Queens	NY	11362	Custodian Engineer	Peter Maddaloni Jr.	Time-up	Periodic	Time-up	Yes	Yes	3/5/15	Under 10MMBTU/H Not Applicable	Not Applicable	3/5/15		8.74	2
	Q067	19/20		54-60 Marathon Parkway	45336-3	Little Neck	Queens	NY	11362	Custodian Engineer	Peter Maddaloni Jr.	Time-up	Periodic	Time-up	Yes	Yes	3/5/15	Under 10MMBTU/H Not Applicable	Not Applicable	3/5/15		8.74	2
91.29	Q072	20/21	Y	133-25 Guy R. Brewer Boulevard	52523-1	Jamaica	Queens	NY	11434	Custodian Engineer	Charles Zink III	Time-up	Periodic	Time-up	Yes	Yes	5/11/17	Not Applicable	Not Applicable	5/11/17		6.30	4
92.69	Q072	20/21	Y	133-25 Guy R. Brewer Boulevard	52523-2	Jamaica	Queens	NY	11434	Custodian Engineer	Charles Zink III	Time-up	Periodic	Time-up	Yes	Yes	5/11/17	Not Applicable	Not Applicable	5/11/17		6.30	4
91.29	Q072	20/21	Y	133-25 Guy R. Brewer Boulevard	52523-3	Jamaica	Queens	NY	11434	Custodian Engineer	Charles Zink III	Time-up	Periodic	Time-up	Yes	Yes	5/11/17	Not Applicable	Not Applicable	5/11/17		6.30	4
	Q073	20/21		70-02 54 Avenue	10773-1	Maspeth	Queens	NY	11378	Custodian Engineer	James Favilla	Time-up	Periodic	Time-up	Yes	Yes	5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	5/9/17		6.29	4
	Q073	20/21		70-02 54 Avenue	10773-2	Maspeth	Queens	NY	11378	Custodian Engineer	James Favilla	Time-up	Periodic	Time-up	Yes	Yes	5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	5/9/17		6.29	4
	Q073	20/21		70-02 54 Avenue	10773-3	Maspeth	Queens	NY	11378	Custodian Engineer	James Favilla	Time-up	Periodic	Time-up	Yes	Yes	5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	5/9/17		6.29	4
	Q074	20/21		61-15 Oceania Street	42338-1	Little Neck	Queens	NY	11362	Custodian Engineer	John Sullivan	Time-up and Energy Assessment	Periodic	Time-up	Yes	Yes	5/10/17	Not Applicable	Not Applicable	5/10/17		10.92	2
	Q074	20/21		61-15 Oceania Street	42338-2	Little Neck	Queens	NY	11362	Custodian Engineer	John Sullivan	Time-up and Energy Assessment	Periodic	Time-up	Yes	Yes	5/10/17	Not Applicable	Not Applicable	5/10/17		10.92	2
	Q074	20/21		61-15 Oceania Street	42338-3	Little Neck	Queens	NY	11362	Custodian Engineer	John Sullivan	Time-up and Energy Assessment	Periodic	Time-up	Yes	Yes	5/10/17	Not Applicable	Not Applicable	5/10/17		10.92	2
	Q079	#N/A	Y	147-27 13 Drive	10402-1	Whitestone	Queens	NY	11357	Custodian Engineer	Gregory Koehler	Time-up	Periodic	Time-up	Yes	Yes	5/13/14	Under 10MMBTU/H Not Applicable	Not Applicable	5/13/14		5.54	4
	Q079	#N/A	Y	147-27 13 Drive	10402-2	Whitestone	Queens	NY	11357	Custodian Engineer	Gregory Koehler	Time-up	Periodic	Time-up	Yes	Yes	5/13/14	Under 10MMBTU/H Not Applicable	Not Applicable	5/13/14		5.54	4
	Q080	19/20	Y	171-05 137 Avenue	50889-01	Jamaica	Queens	NY	11434	Custodian Engineer	Paul Townes	Time-up	Periodic	Time-up	Yes	Yes	6/9/15	Not Applicable	Not Applicable	2/27/20		5.90	4
	Q080	19/20	Y	171-05 137 Avenue	50889-02	Jamaica	Queens	NY	11434	Custodian Engineer	Paul Townes	Time-up	Periodic	Time-up	Yes	Yes	6/9/15	Not Applicable	Not Applicable	2/27/20		5.90	4
	Q085	20/21	Y	23-70 31 Street	10693-01	Astoria	Queens	NY	11105	Custodian Engineer	Donald Dinger	Time-up	Periodic	Time-up	Yes	Yes	11/22/17	Under 10MMBTU/H Not Applicable	Not Applicable	11/22/17		4.30	2
	Q085	20/21	Y	23-70 31 Street	10693-02	Astoria	Queens	NY	11105	Custodian Engineer	Donald Dinger	Time-up	Periodic	Time-up	Yes	Yes	11/22/17	Under 10MMBTU/H Not Applicable	Not Applicable	11/22/17		4.30	2
	Q091	19/20		68-10 Central Avenue	10049-1	Ridgewood	Queens	NY	11385	Custodian Engineer	Ning Ng	Time-up	Periodic	Time-up	Yes	Yes	2/26/20	Under 10MMBTU/H Not Applicable	Not Applicable	2/26/20		5.00	2
	Q091	19/20		68-10 Central Avenue	10049-2	Ridgewood	Queens	NY	11385	Custodian Engineer	Ning Ng	Time-up	Periodic	Time-up	Yes	Yes	2/26/20	Under 10MMBTU/H Not Applicable	Not Applicable	2/26/20		5.00	2
	Q091	19/20		68-10 Central Avenue	10049-3	Ridgewood	Queens	NY	11385	Custodian Engineer	Ning Ng	Time-up	Periodic	Time-up	Yes	Yes	2/26/20	Under 10MMBTU/H Not Applicable	Not Applicable	2/26/20		5.00	2
	Q092	21/22	Y	66-56 Forest Avenue	13298-1	Ridgewood	Queens	NY	11385	Custodian Engineer	Steven Reynolds	Time-up and Energy Assessment	Periodic	Time-up	Yes	Yes	10/5/20	Not Applicable	Not Applicable	2/23/17		13.40	2
	Q092	21/22	Y	66-56 Forest Avenue	13298-2	Ridgewood	Queens	NY	11385	Custodian Engineer	Steven Reynolds	Time-up and Energy Assessment	Periodic	Time-up	Yes	Yes	10/5/20	Not Applicable	Not Applicable	2/23/17		13.40	2
	Q093	20/21		66-56 Forest Avenue	13298-3	Ridgewood	Queens	NY	11385	Custodian Engineer	Steven Reynolds	Time-up and Energy Assessment	Periodic	Time-up	Yes	Yes	10/5/20	Not Applicable	Not Applicable	2/23/17		13.40	2
	Q099	20/21	Y	82-37 Key Gardens Road	N/A	Key Gardens	Queens	NY	11415	Custodian Engineer	Daniel Morgan	Time-up	Periodic	Time-up	Yes	Yes	5/13/17	Not Applicable	Not Applicable	5/13/17		8.75	4
	Q099	20/21	Y	82-37 Key Gardens Road	N/A	Key Gardens	Queens	NY	11415	Custodian Engineer	Daniel Morgan	Time-up	Periodic	Time-up	Yes	Yes	5/13/17	Not Applicable	Not Applicable	5/13/17		8.75	4
	Q104	21/22	Y	26-01 101 Avenue	146417-05	Far Rockaway	Queens	NY	11691	Custodian Engineer	Angelo Laperio	Time-up and Energy Assessment	Periodic	Time-up	Yes	Yes	12/14/20	Temp boiler N/A	Not Applicable	12/14/20		14.00	2
	Q107	19/20		167-02 45 Avenue	7207-1	Flushing	Queens	NY	11358	Custodian Engineer	Patrick King	Time-up	Periodic	Time-up	Yes	Yes	10/25/17	Under 10MMBTU/H Not Applicable	Not Applicable	10/25/17		9.03	4
	Q107	19/20		167-02 45 Avenue	7207-2	Flushing	Queens	NY	11358	Custodian Engineer	Patrick King	Time-up	Periodic	Time-up	Yes	Yes	10/25/17	Under 10MMBTU/H Not Applicable	Not Applicable	10/25/17		9.03	4
	Q107	19/20		167-02 45 Avenue	7207-3	Flushing	Queens	NY	11358	Custodian Engineer	Patrick King	Time-up	Periodic	Time-up	Yes	Yes	10/25/17	Under 10MMBTU/H Not Applicable	Not Applicable	10/25/17		9.03	4
82.41	Q117	21/22	Y	85-15 143 Street	8416-1	Jamaica	Queens	NY	11435	Custodian Engineer	Gerardo Gutierrez	Time-up	Periodic	Time-up	Yes	Yes	12/01/18	Under 10MMBTU/H Not Applicable	Not Applicable	12/01/18		4.43	2
82.41	Q117	21/22	Y	85-15 143 Street	8416-2	Jamaica	Queens	NY	11435	Custodian Engineer	Gerardo Gutierrez	Time-up	Periodic	Time-up	Yes	Yes	12/01/18						



Q202	2021	138-30 Lafayette Street	50882-2	Osone Park	Queens	NY	11417	Custodian Engineer	Kevin Castro	Tune-up	Yes	Yes	4/26/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	9/4/20	5.40	4			
Q202	2021	138-30 Lafayette Street	50882-3	Osone Park	Queens	NY	11417	Custodian Engineer	Edwin Castro	Tune-up	Yes	Yes	4/26/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	9/4/20	5.40	4			
Q203	2021	53-11 Springfield Boulevard	48843-1	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Brian D'Annunzio	Tune-up	Yes	Yes	5/3/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	8/15/20	8.04	4			
Q201	2021	53-11 Springfield Boulevard	48843-2	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Brian D'Annunzio	Tune-up	Yes	Yes	5/3/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	8/15/20	8.04	4			
Q206	2021	Y	63-21 97 Place	41394-1	Rego Park	Queens	NY	11374	Custodian Engineer	Charles Saccoccio	Tune-up	Yes	Yes	5/12/17	Not Applicable	3/74/21	8.04	4			
Q206	2021	Y	63-21 97 Place	41394-2	Rego Park	Queens	NY	11374	Custodian Engineer	Charles Saccoccio	Tune-up	Yes	Yes	5/15/17	Not Applicable	3/74/21	8.04	4			
80.44	2026	1920	74-30 Commonwealth Boulevard	112427-0	Bellerose	Queens	NY	11426	Custodian Engineer	Robert Baker	Tune-up	Yes	Yes	1/16/18	Not Applicable	11/16/20	6.45	2.8 Gas			
80.44	2026	1920	74-30 Commonwealth Boulevard	112427-0	Bellerose	Queens	NY	11426	Custodian Engineer	Robert Baker	Tune-up	Yes	Yes	1/16/18	Not Applicable	11/16/20	6.45	2.8 Gas			
Q209	1920	26-10 Utopia Pkwy	45337-01	Whitestone	Queens	NY	11357	Custodian Engineer	Jerry Giamatteo	Tune-up	Yes	Yes	12/27/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	11/16/20	8.04	4			
Q209	1920	26-10 Utopia Pkwy	45337-02	Whitestone	Queens	NY	11357	Custodian Engineer	Jerry Giamatteo	Tune-up	Yes	Yes	12/27/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	11/16/20	8.04	4			
Q213	1920	16-10 Utopia Pkwy	45337-03	Whitestone	Queens	NY	11357	Custodian Engineer	Jerry Giamatteo	Tune-up	Yes	Yes	12/27/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	11/16/20	8.04	4			
Q213	1920	16-10 Utopia Pkwy	45337-04	Whitestone	Queens	NY	11357	Custodian Engineer	Jerry Giamatteo	Tune-up	Yes	Yes	12/27/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	11/16/20	8.04	4			
Q213	1920	231-02 67 Avenue	44175-2	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Steven Cayea Jr	Tune-up	Yes	Yes	12/27/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	10/29/20	8.04	2			
Q213	1920	231-02 67 Avenue	44175-3	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Steven Cayea Jr	Tune-up	Yes	Yes	12/27/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	10/29/20	8.04	2			
81.30	2024	1920	Y	31-15 140th Street	43070-1	Flushing	Queens	NY	11354	Custodian Engineer	Christopher Varvi	Tune-up	Yes	Yes	10/9/14	Not Applicable	10/9/14	11/29/20	6.70	4	Out
81.30	2024	1920	Y	31-15 140th Street	43070-2	Flushing	Queens	NY	11354	Custodian Engineer	Christopher Varvi	Tune-up	Yes	Yes	10/9/14	Not Applicable	10/9/14	11/29/20	6.70	4	Out
Q215	2021	Y	535 Briar Place	42021-2	Far Rockaway	Queens	NY	11691	Custodian Engineer	Matthew Karpovich	Tune-up	Yes	Yes	5/10/17	Not Applicable	4/9/19	6.55	4			
Q215	2021	Y	535 Briar Place	42021-3	Far Rockaway	Queens	NY	11691	Custodian Engineer	Matthew Karpovich	Tune-up	Yes	Yes	5/10/17	Not Applicable	4/9/19	6.55	4			
Q215	2021	Y	535 Briar Place	42021-4	Far Rockaway	Queens	NY	11691	Custodian Engineer	Matthew Karpovich	Tune-up	Yes	Yes	5/10/17	Not Applicable	4/9/19	6.55	4			
Q216	2122	Y	64-20 175 Street	203662 0040	Fresh Meadows	Queens	NY	11385	Custodian Engineer	Timothy Maseroni	Tune-up	Yes	Yes	3/2/20	Not Applicable	3/2/20	15.90	2	TEMP		
Q219	1920	Y	144-39 Gravelly Road	41755-1	Flushing	Queens	NY	11367	Custodian Engineer	Robert Hattenrath	Tune-up	Yes	Yes	11/8/14	Not Applicable	11/20/20	5.90	4			
Q219	1920	Y	144-39 Gravelly Road	41755-2	Flushing	Queens	NY	11367	Custodian Engineer	Robert Hattenrath	Tune-up	Yes	Yes	11/8/14	Not Applicable	11/20/20	5.90	4			
Q219	1920	Y	144-39 Gravelly Road	41755-3	Flushing	Queens	NY	11367	Custodian Engineer	Robert Hattenrath	Tune-up	Yes	Yes	11/8/14	Not Applicable	11/20/20	5.90	4			
Q220	2021	Y	62-10 108th Street	41000-1	Forest Hills	Queens	NY	11375	Custodian Engineer	Robert Reid Jr	Tune-up	Yes	Yes	6/12/15	Not Applicable	8/7/20	6.35	4			
Q220	2021	Y	62-10 108th Street	41000-2	Forest Hills	Queens	NY	11375	Custodian Engineer	Robert Reid Jr	Tune-up	Yes	Yes	6/12/15	Not Applicable	8/7/20	6.35	4			
Q221	2021	Y	57-40 Marathon Parkway	47061-1	Little Neck	Queens	NY	11362	Custodian Engineer	Robert Holmes	Tune-up	Yes	Yes	2/27/12	Not Applicable	3/7/17	7.28	2	Out		
Q221	2021	Y	57-40 Marathon Parkway	47061-2	Little Neck	Queens	NY	11362	Custodian Engineer	Robert Holmes	Tune-up	Yes	Yes	2/27/12	Not Applicable	3/7/17	7.28	2	Out		
Q221	2021	Y	57-40 Marathon Parkway	47061-3	Little Neck	Queens	NY	11362	Custodian Engineer	Robert Holmes	Tune-up	Yes	Yes	2/27/12	Not Applicable	3/7/17	7.28	2	Out		
95.19	2022	2122	86-15 37 Avenue	112037-2	Queens	Queens	NY	11372	Custodian Engineer	Roman Mirecki	Tune-up	Yes	2/8/18	Under 10MMBTU/yr. Not Applicable	Not Applicable	2/8/18	2.2	2.8 Gas			
95.19	2022	2122	86-15 37 Avenue	112037-2	Queens	Queens	NY	11372	Custodian Engineer	Roman Mirecki	Tune-up	Yes	2/8/18	Under 10MMBTU/yr. Not Applicable	Not Applicable	2/8/18	2.2	2.8 Gas			
88.08	2023	2021	Y	125-20 Sutphin Boulevard	58808-1	Jamaca	Queens	NY	11436	Custodian Engineer	Eric Guzman	Tune-up	Yes	11/4/17	Not Applicable	3/25/21	6.45	4			
88.08	2023	2021	Y	125-20 Sutphin Boulevard	58808-2	Jamaca	Queens	NY	11436	Custodian Engineer	Eric Guzman	Tune-up	Yes	11/4/17	Not Applicable	3/25/21	6.45	4			
88.08	2023	2021	Y	125-20 Sutphin Boulevard	58808-2	Jamaca	Queens	NY	11436	Custodian Engineer	Eric Guzman	Tune-up	Yes	11/4/17	Not Applicable	3/25/21	6.45	4			
80.80	2027	1920	Y	46-21 Colden Street	56156-1	Flushing	Queens	NY	11355	Custodian Engineer	Sham Lennan	Tune-up	Yes	12/27/17	Temp boiler N/A	11/12/20	6.29	4	Temp		
80.80	2027	1920	Y	46-21 Colden Street	56156-3	Flushing	Queens	NY	11355	Custodian Engineer	Sham Lennan	Tune-up	Yes	12/27/17	Temp boiler N/A	11/12/20	6.29	4	Temp		
80.80	2027	1920	Y	46-21 Colden Street	56156-2	Flushing	Queens	NY	11355	Custodian Engineer	Sham Lennan	Tune-up	Yes	12/27/17	Temp boiler N/A	11/12/20	6.29	4	Temp		
80.80	2027	1920	Y	85-15 182 Street	56374-1	Hollis	Queens	NY	11423	Custodian Engineer	Kevin Fitzgerald	Tune-up	Yes	5/29/14	Not Applicable	5/29/14	11/10/20	7.75	4	Out	
80.61	2028	1920	Y	85-15 182 Street	56374-2	Hollis	Queens	NY	11423	Custodian Engineer	Kevin Fitzgerald	Tune-up	Yes	5/29/14	Not Applicable	5/29/14	11/10/20	7.75	4	Out	
80.61	2028	1920	Y	85-15 182 Street	56374-3	Hollis	Queens	NY	11423	Custodian Engineer	Kevin Fitzgerald	Tune-up	Yes	5/29/14	Not Applicable	5/29/14	11/10/20	7.75	4	Out	
86.62	2051	2122	Y	1307 Central Avenue	112883-0	Far Rockaway	Queens	NY	11691	Custodian Engineer	Francisco Feliciano	Tune-up	Yes	6/17/16	Not Applicable	1/31/18	4.87	2	out		
86.62	2051	2122	Y	1307 Central Avenue	112883-0	Far Rockaway	Queens	NY	11691	Custodian Engineer	Francisco Feliciano	Tune-up	Yes	6/17/16	Not Applicable	1/31/18	4.87	2	out		
80.44	2066	1920	74-10 Commonwealth Boulevard	112425-1	Bellerose	Queens	NY	11426	Custodian Engineer	Michael Sarrocio Jr	Tune-up	Yes	1/13/18	Under 10MMBTU/yr. Not Applicable	Not Applicable	1/13/18	6.45	2.8 Gas			
80.44	2066	1920	74-10 Commonwealth Boulevard	112425-2	Bellerose	Queens	NY	11426	Custodian Engineer	Michael Sarrocio Jr	Tune-up	Yes	1/13/18	Under 10MMBTU/yr. Not Applicable	Not Applicable	1/13/18	6.45	2.8 Gas			
92.41	2062	2122	34-20 94 Street	6851-1	Jackson Heights	Queens	NY	11372	Custodian Engineer	Patric Roberts	Tune-up	Yes	1/3/18	Under 10MMBTU/yr. Not Applicable	Not Applicable	2/7/17	4.87	2	Out		
92.41	2062	2122	34-20 94 Street	6851-1	Jackson Heights	Queens	NY	11372	Custodian Engineer	Patric Roberts	Tune-up	Yes	1/3/18	Under 10MMBTU/yr. Not Applicable	Not Applicable	2/7/17	4.87	2	Out		
92.41	2062	2122	34-20 94 Street	6851-1	Jackson Heights	Queens	NY	11372	Custodian Engineer	Patric Roberts	Tune-up	Yes	1/3/18	Under 10MMBTU/yr. Not Applicable	Not Applicable	2/7/17	4.87	2	Out		
Q405	2021	32-24 Corp. Kennedy Street	9771-03	Bayside	Queens	NY	11361	Custodian Engineer	Richard Fricione	Tune-up	Yes	2/23/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	2/23/17	11/10/20	15.04	2	Out		
Q405	2021	32-24 Corp. Kennedy Street	9771-01	Bayside	Queens	NY	11361	Custodian Engineer	Richard Fricione	Tune-up and Energy Assessment	Periodic Tune-up	Yes	2/23/17	Not Applicable	2/23/17	15.04	2				
Q405	2021	32-24 Corp. Kennedy Street	9771-02	Bayside	Queens	NY	11361	Custodian Engineer	Richard Fricione	Tune-up and Energy Assessment	Periodic Tune-up	Yes	2/23/17	Not Applicable	2/23/17	15.04	2				
Q405	2021	32-24 Corp. Kennedy Street	9771-04	Bayside	Queens	NY	11361	Custodian Engineer	Richard Fricione	Tune-up and Energy Assessment	Periodic Tune-up	Yes	2/23/17	Not Applicable	2/23/17	15.04	2				
Q415	1920	57-00 223 Street	53142-01	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Scott Kruse	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/26/17	Not Applicable	10/20/17	10.48	4				
Q415	1920	57-00 223 Street	53142-02	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Scott Kruse	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/26/17	Not Applicable	10/20/17	10.48	4				
Q415	1920	57-00 223 Street	53142-03	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Scott Kruse	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/26/17	Not Applicable	10/20/17	10.48	4				
Q415	1920	57-00 223 Street	53142-04	Oakland Gardens	Queens	NY	11364	Custodian Engineer	Scott Kruse	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/26/17	Not Applicable	10/20/17	10.48	4				
83.52	2020	Q420	143-10 Springfield Boulevard	51648-1	Springfield Gardens	Queens	NY	11413	Custodian Engineer	Gerard Estelle	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/10/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	4/5/19	7.60	4	Out	
83.52	2020	Q420	143-10 Springfield Boulevard	51648-3	Springfield Gardens	Queens	NY	11413	Custodian Engineer	Gerard Estelle	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/10/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	4/5/19	7.60	4	Out	
83.52	2020	Q420	143-10 Springfield Boulevard	51648-4	Springfield Gardens	Queens	NY	11413	Custodian Engineer	Gerard Estelle	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/10/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	4/5/19	7.60	4	Out	
Q425	2021	Y	63-25 Main Street	51124-2	Flushing	Queens	NY	11367	Custodian Engineer	Eric Dorente	Tune-up and Energy Assessment	Periodic Tune-up	Yes	2/15/17	Not Applicable	2/15/17	9/8/20	11.83	4		
Q425	2021	Y	63-25 Main Street	51124-3	Flushing	Queens	NY	11367	Custodian Engineer	Eric Dorente	Tune-up and Energy Assessment	Periodic Tune-up	Yes	2/15/17	Not Applicable	2/15/17	9/8/20	11.83	4		
Q425	2021	Y	63-25 Main Street	51124-4	Flushing	Queens	NY	11367	Custodian Engineer	Eric Dorente	Tune-up and Energy Assessment	Periodic Tune-up	Yes	2/15/17	Not Applicable	2/15/17	9/8/20	11.83	4		
Q430	2021	Y	58-20 Utopia Parkway	47821-1	Fresh Meadows	Queens	NY	11365	Custodian Engineer	Gary Chiappetta	Tune-up	Yes	5/11/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	5/11/17	11/19/20	8.74	4		
Q430	2021	Y	58-20 Utopia Parkway	47821-2	Fresh Meadows	Queens	NY	11365	Custodian Engineer	Gary Chiappetta	Tune-up	Yes	5/11/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	5/11/17	11/19/20	8.74	4		
Q430	2021	Y	58-20 Utopia Parkway	47821-3	Fresh Meadows	Queens	NY	11365	Custodian Engineer	Gary Chiappetta	Tune-up	Yes	5/11/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	5/11/17	11/19/20	8.74	4		
Q430	2021	Y	58-20 Utopia Parkway	47821-4	Fresh Meadows	Queens	NY	11365	Custodian Engineer	Gary Chiappetta	Tune-up	Yes	5/11/17	Under 10MMBTU/yr. Not Applicable	Not Applicable	5/11/17	11/19/20	8.74	4		
Q435	2021	230-71 Hillside Avenue	44113-1	Queens Village	Queens	NY	11427	Custodian Engineer	James O'Connell	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/5/17	Not Applicable	8/6/20	13.40	4				
Q435	2021	230-71 Hillside Avenue	44113-2	Queens Village	Queens	NY	11427	Custodian Engineer	James O'Connell	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/5/17	Not Applicable	8/6/20	13.40	4				
Q435	2021	230-71 Hillside Avenue	44113-3	Queens Village	Queens	NY	11427	Custodian Engineer	James O'Connell	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/5/17	Not Applicable	8/6/20	13.40	4				
Q435	2021	230-71 Hillside Avenue	44113-4	Queens Village	Queens	NY	11427	Custodian Engineer	James O'Connell	Tune-up and Energy Assessment	Periodic Tune-up	Yes	5/5/17	Not Applicable	8/6/20	13.40	4				
Q440	1920	67-01 110 Street	9928-2	Forest Hills</																	

	R024	20/21		225 Cleveland Avenue	54129-2	Staten Island	Richmond	NY	10308	Custodian Engineer	Thomas Basilich	Tune-up	Periodic Tune-up	Yes	Yes	**	#2 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/2/20		6.75	4	
	R024	20/21		225 Cleveland Avenue	54129-3	Staten Island	Richmond	NY	10308	Custodian Engineer	Thomas Basilich	Tune-up	Periodic Tune-up	Yes	Yes		4/27/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/27/17		6.75	4	
	R025	20/21		4210 Arthur Kill Road	5650-1	Staten Island	Richmond	NY	10309	Custodian Engineer	David Pedersen	Tune-up	Periodic Tune-up	Yes	Yes		11/20/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/16/21		2.50	2 & Gas	
	R025	20/21		4210 Arthur Kill Road	5650-2	Staten Island	Richmond	NY	10309	Custodian Engineer	David Pedersen	Tune-up	Periodic Tune-up	Yes	Yes		11/20/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/16/21		2.50	2 & Gas	
	R027	20/21		11 Clow Lake Place	50202-1	Staten Island	Richmond	NY	10310	Custodian Engineer	Sean Deahli	Tune-up	Periodic Tune-up	Yes	Yes		11/16/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/16/21		1.91	4	
	R027	20/21		11 Clow Lake Place	50202-2	Staten Island	Richmond	NY	10310	Custodian Engineer	Sean Deahli	Tune-up	Periodic Tune-up	Yes	Yes		11/16/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/16/21		2.50	4	
	R027	20/21		11 Clow Lake Place	50202-3	Staten Island	Richmond	NY	10310	Custodian Engineer	Sean Deahli	Tune-up	Periodic Tune-up	Yes	Yes		11/16/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/16/21		5.91	4	
	R031	20/21		55 Layton Avenue	51659-1	Staten Island	Richmond	NY	10301	Custodian Engineer	Robert Greco	Tune-up	Periodic Tune-up	Yes	Yes		4/24/17	Yes	5/10/13	Not Applicable	Not Applicable	4/24/17		5.06	4	
	R031	20/21		55 Layton Avenue	51659-2	Staten Island	Richmond	NY	10301	Custodian Engineer	Robert Greco	Tune-up	Periodic Tune-up	Yes	Yes		4/24/17	Yes	5/10/13	Not Applicable	Not Applicable	4/24/17		5.06	4	
	R032	20/21		32 Elverton Avenue	53422-1	Staten Island	Richmond	NY	10308	Custodian Engineer	Mark Benetti	Tune-up	Periodic Tune-up	Yes	Yes		4/21/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/21/17		5.90	4	
	R032	20/21		32 Elverton Avenue	53422-2	Staten Island	Richmond	NY	10308	Custodian Engineer	Mark Benetti	Tune-up	Periodic Tune-up	Yes	Yes		4/21/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/21/17		5.90	4	
	R034	#N/A		528 Academy Street	3705-1	Staten Island	Richmond	NY	10307	Custodian Engineer	David Pedersen	Tune-up	Periodic Tune-up	Yes	Yes		5/4/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/7/21	SCA Boiler conversion construction on progress 1d	6.55	4	
	R034	#N/A		528 Academy Street	3705-2	Staten Island	Richmond	NY	10307	Custodian Engineer	David Pedersen	Tune-up	Periodic Tune-up	Yes	Yes		5/4/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/7/21	SCA Boiler conversion construction on progress 1d	6.55	4	
	R034	20/21		528 Academy Street	3705-3	Staten Island	Richmond	NY	10307	Custodian Engineer	David Pedersen	Tune-up	Periodic Tune-up	Yes	Yes		5/4/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/7/21	SCA Boiler conversion construction on progress 1d	6.55	4	
	R034	#N/A		528 Academy Street	3705-4	Staten Island	Richmond	NY	10307	Custodian Engineer	David Pedersen	Tune-up	Periodic Tune-up	Yes	Yes		5/4/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/7/21	SCA Boiler conversion construction on progress 1d	6.55	4	
	R038	20/21		421 Lincoln Avenue	44547-1	Staten Island	Richmond	NY	10306	Custodian Engineer	William Farrell	Tune-up	Periodic Tune-up	Yes	Yes		11/30/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/30/17		3.47	2	
	R041	20/21		216 Clowson Street	7343-1	Staten Island	Richmond	NY	10306	Custodian Engineer	William Farrell	Tune-up	Periodic Tune-up	Yes	Yes		9/25/17	Yes	7/31/16	Not Applicable	Not Applicable	9/25/17		4.68	4	
	R041	20/21		216 Clowson Street	7343-2	Staten Island	Richmond	NY	10306	Custodian Engineer	William Farrell	Tune-up	Periodic Tune-up	Yes	Yes		9/25/17	Yes	7/31/16	Not Applicable	Not Applicable	9/25/17		4.68	4	
	R042	20/21		380 Genesee Avenue	53863-1	Staten Island	Richmond	NY	10312	Custodian Engineer	Peter Kovak	Tune-up	Periodic Tune-up	Yes	Yes		12/28/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/28/17		6.11	4	
	R042	20/21		380 Genesee Avenue	53863-2	Staten Island	Richmond	NY	10312	Custodian Engineer	Peter Kovak	Tune-up	Periodic Tune-up	Yes	Yes		12/28/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/28/17		6.11	4	
	R048	20/21		10551 Targee Street	3171-1	Staten Island	Richmond	NY	10304	Custodian Engineer	John Steele Jr	Tune-up	Periodic Tune-up	Yes	Yes		10/16/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/16/17		4.14	4	
	R048	20/21		10551 Targee Street	3171-2	Staten Island	Richmond	NY	10304	Custodian Engineer	John Steele Jr	Tune-up	Periodic Tune-up	Yes	Yes		10/16/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/16/17		4.14	4	
	R049	20/21		101 Warren Street	49466-1	Staten Island	Richmond	NY	10304	Custodian Engineer	Marco Saponara	Tune-up	Periodic Tune-up	Yes	Yes		5/1/17	***	#1 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	9/16/20		5.91	4
	R049	20/21		101 Warren Street	49466-2	Staten Island	Richmond	NY	10304	Custodian Engineer	Marco Saponara	Tune-up	Periodic Tune-up	Yes	Yes		5/1/17	***	#1 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	9/16/20		5.91	4
	R049	20/21		101 Warren Street	49466-3	Staten Island	Richmond	NY	10304	Custodian Engineer	Marco Saponara	Tune-up	Periodic Tune-up	Yes	Yes		5/1/17	***	#1 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	9/16/20		5.91	4
	R051	20/21		330 Duran Avenue	52077-1	Staten Island	Richmond	NY	10309	Custodian Engineer	John Carlson	Tune-up	Periodic Tune-up	Yes	Yes		3/2/15	Yes	10/28/15	Not Applicable	Not Applicable	5/1/17		5.91	4	
	R053	20/21		330 Duran Avenue	52078-2	Staten Island	Richmond	NY	10308	Custodian Engineer	John Carlson	Tune-up	Periodic Tune-up	Yes	Yes		3/2/15	Yes	10/28/15	Not Applicable	Not Applicable	5/1/17		5.91	4	
	R054	20/21		1060 Willowbrook Road	55804-1	Staten Island	Richmond	NY	10314	Custodian Engineer	Luciano Paoone	Tune-up	Periodic Tune-up	Yes	Yes		5/10/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/10/17		6.11	4	
	R054	20/21		1060 Willowbrook Road	55804-2	Staten Island	Richmond	NY	10314	Custodian Engineer	Luciano Paoone	Tune-up	Periodic Tune-up	Yes	Yes		5/10/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/10/17		6.11	4	
	R055	20/21		54 Osborne Street	51931-2	Staten Island	Richmond	NY	10312	Custodian Engineer	Salvatore Dagostino	Tune-up	Periodic Tune-up	Yes	Yes		5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/9/17		5.06	4	
	R055	20/21		54 Osborne Street	51931-3	Staten Island	Richmond	NY	10312	Custodian Engineer	Salvatore Dagostino	Tune-up	Periodic Tune-up	Yes	Yes		5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/9/17		5.06	4	
	R061	20/21		445 Castleton Avenue	56204-1	Staten Island	Richmond	NY	10301	Custodian Engineer	Evan Manca	Tune-up	Periodic Tune-up	Yes	Yes		5/12/17	***	#1 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/20/21		5.40	4
	R061	20/21		445 Castleton Avenue	56204-2	Staten Island	Richmond	NY	10301	Custodian Engineer	Evan Manca	Tune-up	Periodic Tune-up	Yes	Yes		5/12/17	***	#1 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/20/21		5.40	4
	R061	20/21		445 Castleton Avenue	56204-3	Staten Island	Richmond	NY	10301	Custodian Engineer	Evan Manca	Tune-up	Periodic Tune-up	Yes	Yes		5/12/17	***	#1 offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/20/21		5.40	4
	R071	20/21		33 Fernside Avenue	51484-6	Staten Island	Richmond	NY	10314	Custodian Engineer	Van Manca	Tune-up	Periodic Tune-up	Yes	Yes		2/22/20	Temp boiler N/A	Not Applicable	Not Applicable	Not Applicable	2/22/20	Temp Boiler	16.70	2	
	R075	20/21		455 Huguenot Avenue	93631-01	Staten Island	Richmond	NY	10312	Custodian Engineer	Gerald Stapleton	Tune-up	Periodic Tune-up	Yes	Yes		5/3/17	Yes	6/16/15	Not Applicable	Not Applicable	5/3/17		6.45	4	
	R075	20/21		455 Huguenot Avenue	93631-02	Staten Island	Richmond	NY	10312	Custodian Engineer	Gerald Stapleton	Tune-up	Periodic Tune-up	Yes	Yes		5/3/17	Yes	6/16/15	Not Applicable	Not Applicable	5/3/17		6.45	4	
	R315	20/21		465 New Dorp Lane	71133-1	Staten Island	Richmond	NY	10306	Custodian Engineer	Robert Cappello	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/2/17	Yes	5/2/17	Not Applicable	Not Applicable	5/3/19	offline for re-tubing	6.50	2	
	R435	20/21		465 New Dorp Lane	71133-3	Staten Island	Richmond	NY	10306	Custodian Engineer	Robert Cappello	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/2/17	Yes	5/2/17	Not Applicable	Not Applicable	5/3/19		15.50	2	
	R435	20/21		465 New Dorp Lane	71133-2	Staten Island	Richmond	NY	10306	Custodian Engineer	Robert Cappello	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/2/17	Yes	5/2/17	Not Applicable	Not Applicable	5/3/19		15.50	2	
	R435	20/21		465 New Dorp Lane	71133-4	Staten Island	Richmond	NY	10306	Custodian Engineer	Robert Cappello	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/2/17	Yes	5/2/17	Not Applicable	Not Applicable	5/3/19	offline for repair	15.50	2	
	R446	20/21		39 Lewis Street	N/A	Staten Island	Richmond	NY	10302	Custodian Engineer	Robert Calamia	Tune-up	Periodic Tune-up	Yes	Yes		1/12/18	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/12/18	offline for repair	0.00	2	
	R450	20/21		105 Hamilton Avenue	7351-6	Staten Island	Richmond	NY	10301	Custodian Engineer	Kristen D'Alessio	Tune-up	Periodic Tune-up	Yes	Yes		5/2/17	***	offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/19/21		5.06	4
	R450	20/21		105 Hamilton Avenue	7351-7	Staten Island	Richmond	NY	10301	Custodian Engineer	Kristen D'Alessio	Tune-up	Periodic Tune-up	Yes	Yes		5/2/17	***	offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/19/21		8.74	4
	R450	20/21		105 Hamilton Avenue	7351-8	Staten Island	Richmond	NY	10301	Custodian Engineer	Kristen D'Alessio	Tune-up	Periodic Tune-up	Yes	Yes		5/2/17	***	offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/19/21		8.74	4
	R450	20/21		105 Hamilton Avenue	7351-9	Staten Island	Richmond	NY	10301	Custodian Engineer	Kristen D'Alessio	Tune-up	Periodic Tune-up	Yes	Yes		5/2/17	***	offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/19/21		8.74	4
	R455	20/21		100 Luten Avenue	56209-1	Staten Island	Richmond	NY	10312	Custodian Engineer	William Ryan Jr	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/12/17	Yes	5/12/17	Not Applicable	Not Applicable	1/13/21		10.80	4	
	R455	20/21		100 Luten Avenue	56209-2	Staten Island	Richmond	NY	10312	Custodian Engineer	William Ryan Jr	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/12/17	Yes	5/12/17	Not Applicable	Not Applicable	1/13/21		10.80	4	
	R455	20/21		100 Luten Avenue	56209-3	Staten Island	Richmond	NY	10312	Custodian Engineer	William Ryan Jr	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/12/17	Yes	5/12/17	Not Applicable	Not Applicable	1/13/21		10.80	4	
	R455	20/21		100 Luten Avenue	56209-4	Staten Island	Richmond	NY	10312	Custodian Engineer	William Ryan Jr	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		5/12/17	Yes	5/12/17	Not Applicable	Not Applicable	1/13/21		10.80	4	
	R460	20/21		1200 Manor Road	51205-1	Staten Island	Richmond	NY	10314	Custodian Engineer	Ronald D'Alessio	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		6/13/17	Yes	6/13/17	Not Applicable	Not Applicable	1/25/21		10.80	4	
	R460	20/21		1200 Manor Road	51205-2	Staten Island	Richmond	NY	10314	Custodian Engineer	Ronald D'Alessio	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		6/13/17	Yes	6/13/17	Not Applicable	Not Applicable	1/25/21		10.80	4	
	R460	20/21		1200 Manor Road	51205-3	Staten Island	Richmond	NY	10314	Custodian Engineer	Ronald D'Alessio	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		6/13/17	Yes	6/13/17	Not Applicable	Not Applicable	1/25/21		10.80	4	
	R460	20/21		1200 Manor Road	51205-4	Staten Island	Richmond	NY	10314	Custodian Engineer	Ronald D'Alessio	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes		6/13/17	Yes	6/13/17	Not Applicable	Not Applicable	1/25/21		10.80	4	
	R722	21/22		155 Tompkins Avenue	500870122	Staten Island	Richmond	NY	10304	Custodian Engineer	John Klinkosz	Tune-up	Periodic Tune-up	Yes	Yes		12/1/20	Yes	6/26/15	Not Applicable	Not Applicable	12/1/20	Temp Boiler	6.00	2	
	R801	21/22		450 St. Marks Place	104530-1	Staten Island	Richmond	NY	10301	Custodian Engineer	Ricardo Cordero	Tune-up	Periodic Tune-up	Yes	Yes		12/1/20	Yes	6/26/15	Not Applicable	Not Applicable	12/1/20		6.92	2	
	R825	19/20		658H Wyden Boulevard	N/A	Staten Island	Richmond	NY	10309	Custodian Engineer	Nicholas Raffellini	Tune-up	Periodic Tune-up	Yes	Yes		1/8/18	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/9/20		8.37		

	X068	20/21	Y	4011 Monticello Avenue	7259-02	Bronx	Bronx	NY	10466	Custodian Engineer	Robert McGinnis	Periodic Time-up	Yes	Yes	11/15/17	Yes	2/3/21	Not Applicable	Not Applicable	11/15/17		6.65	4	
	X069	19/20		560 Theriot Avenue	7262-1	Bronx	Bronx	NY	10472	Custodian Engineer	Nelson Gonzalez	Time-up	Yes	Yes	1/13/18	Yes		Not Applicable	Not Applicable	1/13/18		7.51	2	
	X069	19/20		560 Theriot Avenue	7262-2	Bronx	Bronx	NY	10472	Custodian Engineer	Nelson Gonzalez	Time-up	Yes	Yes	1/13/18	Yes		Not Applicable	Not Applicable	1/13/18		7.51	2	
	89.88	X070	19/20	Y	1691 Weeks Avenue	6084-01	Bronx	Bronx	NY	10457	Custodian Engineer	Michael O'Neill	Time-up	Yes	Yes	6/30/15	Yes		Not Applicable	Not Applicable	12/17/19		5.69	2
	89.88	X070	19/20	Y	1691 Weeks Avenue	6084-03	Bronx	Bronx	NY	10457	Custodian Engineer	Michael O'Neill	Time-up	Yes	Yes	6/30/15	Yes		Not Applicable	Not Applicable	12/17/19		5.69	2
	89.88	X070	19/20	Y	1691 Weeks Avenue	6084-01	Bronx	Bronx	NY	10457	Custodian Engineer	Michael O'Neill	Time-up	Yes	Yes	6/30/15	Yes		Not Applicable	Not Applicable	12/17/19		5.69	2
	95.16	X073	19/20	Y	1020 Anderson Avenue	168-1	Bronx	Bronx	NY	10452	Custodian Engineer	Carlos Gonzalez	Time-up	Yes	Yes	6/14/13	Yes		Not Applicable	Not Applicable	12/20/19		6.50	2
	95.16	X073	19/20	Y	1020 Anderson Avenue	168-2	Bronx	Bronx	NY	10452	Custodian Engineer	Carlos Gonzalez	Time-up	Yes	Yes	6/14/13	Yes		Not Applicable	Not Applicable	12/20/19		6.50	2
	92.04	X074	19/20	Y	730 Bryant Avenue	58718-3	Bronx	Bronx	NY	10474	Custodian Engineer	John Magnus	Time-up	Yes	Yes	1/27/18	Yes	2/19/16	Not Applicable	Not Applicable	1/27/18		6.45	2
	92.04	X074	19/20	Y	730 Bryant Avenue	58718-2	Bronx	Bronx	NY	10474	Custodian Engineer	John Magnus	Time-up	Yes	Yes	1/27/18	Yes	2/19/16	Not Applicable	Not Applicable	1/27/18		6.45	2
	92.04	X074	19/20	Y	730 Bryant Avenue	58718-3	Bronx	Bronx	NY	10474	Custodian Engineer	John Magnus	Time-up	Yes	Yes	1/27/18	Yes	2/19/16	Not Applicable	Not Applicable	1/27/18		6.45	2
	X077	20/21	Y	1250 Ward Avenue	7677-01	Bronx	Bronx	NY	10472	Custodian Engineer	Edward Monamara	Time-up	Yes	Yes	1/20/18	Yes	6/30/15	Not Applicable	Not Applicable	1/20/18		6.70	2	
	X077	20/21	Y	1250 Ward Avenue	7677-02	Bronx	Bronx	NY	10472	Custodian Engineer	Edward Monamara	Time-up	Yes	Yes	1/20/18	Yes	6/30/15	Not Applicable	Not Applicable	1/20/18		6.70	2	
	X078	20/21	Y	1400 Needham Avenue	7879-1	Bronx	Bronx	NY	10459	Custodian Engineer	Michael Finerty	Time-up	Yes	Yes	5/11/17	Yes	2/27/12	Not Applicable	Not Applicable	5/11/17		7.45	4	
	X078	20/21	Y	1400 Needham Avenue	7879-2	Bronx	Bronx	NY	10459	Custodian Engineer	Michael Finerty	Time-up	Yes	Yes	5/11/17	Yes	2/27/12	Not Applicable	Not Applicable	5/11/17		7.45	4	
	93.83	X079	20/21	Y	125 East 181 Street	7901-02	Bronx	Bronx	NY	10453	Custodian Engineer	Curtis Pelle	Time-up and Energy Assessment	Yes	Yes	2/19/16	Yes		Not Applicable	Not Applicable	10/31/17		11.20	2
	93.83	X079	20/21	Y	125 East 181 Street	7901-01	Bronx	Bronx	NY	10453	Custodian Engineer	Curtis Pelle	Time-up and Energy Assessment	Yes	Yes	10/31/17	Yes		Not Applicable	Not Applicable	10/31/17		11.20	2
	X080	19/20	Y	149 East Mosholu Parkway	7281-02	Bronx	Bronx	NY	10467	Custodian Engineer	Michael King	Time-up	Yes	Yes	11/17/17	Yes		Not Applicable	Not Applicable	11/17/17		9.60	2	
	X080	19/20	Y	149 East Mosholu Parkway	7281-01	Bronx	Bronx	NY	10467	Custodian Engineer	Michael King	Time-up	Yes	Yes	11/17/17	Yes		Not Applicable	Not Applicable	11/17/17		9.60	2	
	86.61	X082	20/21	Y	1700 Macombs Road	7154-01	Bronx	Bronx	NY	10453	Building Manager	Jefferson Noriega	Time-up and Energy Assessment	Yes	Yes	1/31/17	Yes	6/30/15	Not Applicable	Not Applicable	1/31/17		10.50	2
	86.61	X082	20/21	Y	1700 Macombs Road	7154-02	Bronx	Bronx	NY	10453	Building Manager	Jefferson Noriega	Time-up and Energy Assessment	Yes	Yes	1/31/17	Yes	6/30/15	Not Applicable	Not Applicable	1/31/17		10.50	2
	X083	20/21	Y	950 Rhineland Avenue	7683-01	Bronx	Bronx	NY	10462	Custodian Engineer	Rupert Stewart	Time-up	Yes	Yes	5/10/17	Yes		Not Applicable	Not Applicable	5/10/17		8.88	4	
	X083	20/21	Y	950 Rhineland Avenue	7683-02	Bronx	Bronx	NY	10462	Custodian Engineer	Rupert Stewart	Time-up	Yes	Yes	5/10/17	Yes		Not Applicable	Not Applicable	5/10/17		8.88	4	
	84.59	X084	#N/A	1434 Longfellow Avenue	58222-01	Bronx	Bronx	NY	10459	Custodian Engineer	Aleksi Jukovic	Time-up	Yes	Yes	12/30/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	12/30/17		7.75	2	
	84.59	X084	#N/A	1434 Longfellow Avenue	58222-02	Bronx	Bronx	NY	10459	Custodian Engineer	Aleksi Jukovic	Time-up	Yes	Yes	12/30/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	12/30/17		7.75	2	
	84.59	X084	#N/A	1434 Longfellow Avenue	58222-03	Bronx	Bronx	NY	10459	Custodian Engineer	Aleksi Jukovic	Time-up	Yes	Yes	12/30/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	12/30/17		7.75	2	
	96.13	X085	19/20	Y	2400 Marlon Avenue	N/A	Bronx	Bronx	NY	10458	Building Manager	Kenny Pena	Time-up	Yes	Yes	1/27/18	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	1/27/18		5.69	2 & Gas
	96.13	X085	19/20	Y	2400 Marlon Avenue	5902-01	Bronx	Bronx	NY	10458	Building Manager	Kenny Pena	Time-up	Yes	Yes	1/27/18	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	1/27/18		5.69	2 & Gas
	96.13	X085	19/20	Y	2400 Marlon Avenue	5902-02	Bronx	Bronx	NY	10458	Building Manager	Kenny Pena	Time-up	Yes	Yes	1/27/18	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	1/27/18		5.69	2 & Gas
	X086	19/20	Y	2756 Reservoir Avenue	6486-02	Bronx	Bronx	NY	10468	Custodian Engineer	Christopher Mullarkey	Time-up	Yes	Yes	1/27/19	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	1/27/19		6.45	2 & Gas	
	X086	19/20	Y	2756 Reservoir Avenue	6486-03	Bronx	Bronx	NY	10468	Custodian Engineer	Christopher Mullarkey	Time-up	Yes	Yes	1/27/19	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	1/27/19		6.45	2 & Gas	
	95.97	X088	20/21	Y	1340 Sheridan Avenue	6379-1	Bronx	Bronx	NY	10456	Custodian Engineer	Robert Paul	Time-up	Yes	Yes	11/20/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	11/20/17		2.17	4
	95.97	X088	20/21	Y	1340 Sheridan Avenue	6379-2	Bronx	Bronx	NY	10456	Custodian Engineer	Robert Paul	Time-up	Yes	Yes	11/20/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	11/20/17		2.17	4
	93.41	X089	19/20	Y	980 Mac Avenue	6211-1-1	Bronx	Bronx	NY	10469	Custodian Engineer	Frank Oniscia	Time-up	Yes	Yes	1/4/16	Yes		Not Applicable	Not Applicable	1/4/16		6.50	2
	93.41	X089	19/20	Y	980 Mac Avenue	6211-2	Bronx	Bronx	NY	10469	Custodian Engineer	Frank Oniscia	Time-up	Yes	Yes	1/4/16	Yes		Not Applicable	Not Applicable	1/4/16		6.50	2
	85.26	X090	19/20	Y	1111 Sheridan Avenue	6793-1	Bronx	Bronx	NY	10456	Custodian Engineer	Curtis Pelle	Time-up	Yes	Yes	11/9/17	Yes		Not Applicable	Not Applicable	11/9/17		6.45	2
	85.26	X090	19/20	Y	1111 Sheridan Avenue	6793-2	Bronx	Bronx	NY	10456	Custodian Engineer	Curtis Pelle	Time-up	Yes	Yes	11/9/17	Yes		Not Applicable	Not Applicable	11/9/17		6.45	2
	89.42	X091	20/21	Y	2200 Aqueduct Avenue	6391-01	Bronx	Bronx	NY	10453	Custodian Engineer	Arturo Heras	Time-up	Yes	Yes	6/30/15	Yes		Not Applicable	Not Applicable	6/30/15		5.69	2
	89.42	X091	20/21	Y	2200 Aqueduct Avenue	6391-02	Bronx	Bronx	NY	10453	Custodian Engineer	Arturo Heras	Time-up	Yes	Yes	6/30/15	Yes		Not Applicable	Not Applicable	6/30/15		5.69	2
	X095	20/21	Y	3961 Hillman Avenue	6276-01	Bronx	Bronx	NY	10463	Custodian Engineer	Gerald McDonald	Time-up and Energy Assessment	Yes	Yes	1/9/15	Yes	5/30/16	Not Applicable	Not Applicable	3/3/17		10.77	2	
	X095	20/21	Y	3961 Hillman Avenue	6276-02	Bronx	Bronx	NY	10463	Custodian Engineer	Gerald McDonald	Time-up and Energy Assessment	Yes	Yes	1/9/15	Yes	5/30/16	Not Applicable	Not Applicable	3/3/17		10.77	2	
	X095	20/21	Y	3961 Hillman Avenue	6276-03	Bronx	Bronx	NY	10463	Custodian Engineer	Gerald McDonald	Time-up and Energy Assessment	Yes	Yes	1/9/15	Yes	5/30/16	Not Applicable	Not Applicable	3/3/17		10.77	2	
	X095	20/21	Y	3961 Hillman Avenue	6276-04	Bronx	Bronx	NY	10463	Custodian Engineer	Gerald McDonald	Time-up and Energy Assessment	Yes	Yes	1/9/15	Yes	5/30/16	Not Applicable	Not Applicable	3/3/17		10.77	2	
	X097	19/20	Y	1375 Mac Avenue	6320-02	Bronx	Bronx	NY	10469	Custodian Engineer	Daniel Delgrossi	Time-up	Yes	Yes	11/21/17	Yes		Not Applicable	Not Applicable	11/21/17		8.37	2	
	X097	19/20	Y	1375 Mac Avenue	6320-01	Bronx	Bronx	NY	10469	Custodian Engineer	Daniel Delgrossi	Time-up	Yes	Yes	11/21/17	Yes		Not Applicable	Not Applicable	11/21/17		8.37	2	
	X100	19/20	Y	800 Taylor Avenue	48835-2	Bronx	Bronx	NY	10473	Custodian Engineer	John Mullins Jr	Time-up	Yes	Yes	11/15/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	11/15/17		6.55	4	
	X100	19/20	Y	800 Taylor Avenue	48835-1	Bronx	Bronx	NY	10473	Custodian Engineer	John Mullins Jr	Time-up	Yes	Yes	11/15/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	11/15/17		6.55	4	
	X103	19/20	Y	4125 Carpenter Avenue	6760-01	Bronx	Bronx	NY	10466	Custodian Engineer	Steven Lukic	Time-up	Yes	Yes	12/19/14	Yes		Not Applicable	Not Applicable	1/9/20		5.69	2	
	X103	19/20	Y	4125 Carpenter Avenue	6760-02	Bronx	Bronx	NY	10466	Custodian Engineer	Steven Lukic	Time-up	Yes	Yes	12/19/14	Yes		Not Applicable	Not Applicable	1/9/20		5.69	2	
	X103	19/20	Y	4125 Carpenter Avenue	6760-03	Bronx	Bronx	NY	10466	Custodian Engineer	Steven Lukic	Time-up	Yes	Yes	12/19/14	Yes		Not Applicable	Not Applicable	1/9/20		5.69	2	
	82.79	X104	19/20	Y	1449 Shakespeare Avenue	6503-01	Bronx	Bronx	NY	10452	Custodian Engineer	Michael King	Time-up	Yes	Yes	2/27/12	Yes		Not Applicable	Not Applicable	1/10/20		6.50	2 & Gas
	82.79	X104	19/20	Y	1449 Shakespeare Avenue	6503-02	Bronx	Bronx	NY	10452	Custodian Engineer	Michael King	Time-up	Yes	Yes	2/27/12	Yes		Not Applicable	Not Applicable	1/10/20		6.50	2 & Gas
	X105	20/21	Y	725 Brady Avenue	6658-01	Bronx	Bronx	NY	10462	Custodian Engineer	Joseph Miller	Time-up	Yes	Yes	6/30/15	Yes		Not Applicable	Not Applicable	1/26/18		6.50	2	
	X105	20/21	Y	725 Brady Avenue	6658-02	Bronx	Bronx	NY	10462	Custodian Engineer	Joseph Miller	Time-up	Yes	Yes	6/30/15	Yes		Not Applicable	Not Applicable	1/26/18		6.50	2	
	X106	20/21	Y	2120 St Raymond's Avenue	6906-1	Bronx	Bronx	NY	10462	Custodian Engineer	Joseph Giattino	Time-up	Yes	Yes	6/4/15	Yes		Not Applicable	Not Applicable	3/29/21		8.74	2	
	X106	20/21	Y	2120 St Raymond's Avenue	6906-2	Bronx	Bronx	NY	10462	Custodian Engineer	Joseph Giattino	Time-up	Yes	Yes	6/4/15	Yes		Not Applicable	Not Applicable	6/4/15		8.74	2	
	X109	19/20	Y	1771 Popham Avenue	42105-2	Bronx	Bronx	NY	10453	Custodian Engineer	Felix Torres	Time-up	Yes	Yes	9/15/15	Yes		Not Applicable	Not Applicable	1/23/20		6.55	4	
	X109	19/20	Y	1771 Popham Avenue	42105-1	Bronx	Bronx	NY	10453	Custodian Engineer	Felix Torres	Time-up	Yes	Yes	9/15/15	Yes		Not Applicable	Not Applicable	9/15/15		6.55	4	
	X110	19/20	Y	580 Crotona Park South	60921-1	Bronx	Bronx	NY	10450	Custodian Engineer	Martin Glendon	Time-up	Yes	Yes	11/20/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	1/23/20		7.26	4	
	86.84	X110	19/20	Y	580 Crotona Park South	50912-2	Bronx	Bronx	NY	10456	Custodian Engineer	Martin Glendon	Time-up	Yes	Yes	11/17/17	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	1/17/17		7.26	4
	80.13	X110	20/21	Y	3740 Baychester Avenue	50603-1	Bronx	Bronx	NY	10466	Custodian Engineer	Stephen Hall	Time-up	Yes	Yes	3/9/16	Yes	2/28/12	Not Applicable	Not Applicable	3/9/16		5.07	4
	80.13	X111	20/21	Y	3740 Baychester Avenue	50603-2	Bronx	Bronx	NY	10466	Custodian Engineer	Stephen Hall	Time-up	Yes	Yes	3/9/16	Yes	2/28/12						



92.38	X154	20/21	Y	333 East 135 Street	49713-1	Bronx	Bronx	NY	10454	Custodian Engineer	Under Energy Assessment	Periodic Tune-up	Yes	5/15/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/15/17	12/30/20	8.70	4		
92.38	X154	20/21	Y	333 East 135 Street	49713-2	Bronx	Bronx	NY	10454	Custodian Engineer	Lester Edwards	Tune-up	Yes	offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		12/30/20	8.70	4		
83.14	X155	19/20		470 Jackson Avenue	52542-1	Bronx	Bronx	NY	10455	Custodian Engineer	Thomas Pezeella	Tune-up	Yes	5/17/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/17/17	2/8/20	7.20	4	Out	
83.14	X155	19/20		470 Jackson Avenue	52542-2	Bronx	Bronx	NY	10455	Custodian Engineer	Thomas Pezeella	Tune-up	Yes	5/17/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/17/17	2/8/20	7.20	4		
83.14	X155	19/20		470 Jackson Avenue	52542-3	Bronx	Bronx	NY	10455	Custodian Engineer	Thomas Pezeella	Tune-up	Yes	5/17/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/17/17	2/8/20	7.20	4		
84.33	X158	#N/A		800 Home Street	58850-1	Bronx	Bronx	NY	10456	Custodian Engineer	Patrick McGovern	Tune-up	Yes	1/13/18	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/5/21	7.52	2			
84.33	X158	#N/A		800 Home Street	58850-2	Bronx	Bronx	NY	10456	Custodian Engineer	Patrick McGovern	Tune-up	Yes	1/13/18	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/5/21	7.52	2			
84.33	X158	#N/A		800 Home Street	58850-3	Bronx	Bronx	NY	10456	Custodian Engineer	Patrick McGovern	Tune-up	Yes	1/13/18	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/5/21	7.52	2			
X159	21/22			2315 Washington Avenue	N/A	Bronx	Bronx	NY	10458	Custodian Engineer	Hilce Minguela	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		4/26/18	3.00	2		
X159	20/21			2315 Washington Avenue	N/A	Bronx	Bronx	NY	10458	Custodian Engineer	Hilce Minguela	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			out of commission	3.00	2	Out
89.49	X161	20/21	Y	628 Triton Avenue	53862-1	Bronx	Bronx	NY	10455	Building Manager	David Lugo	Tune-up	Yes	5/4/2017	Yes	6/30/15	Not Applicable	5/4/17	12/18/20	6.11	4		
89.49	X161	20/21	Y	628 Triton Avenue	53862-2	Bronx	Bronx	NY	10455	Building Manager	David Lugo	Tune-up	Yes	5/4/2017	Yes	6/30/15	Not Applicable	5/4/17	12/18/20	6.11	4		
91.15	X162	20/21		600 Saint Ann's Avenue	55963-1	Bronx	Bronx	NY	10455	Custodian Engineer	Gerasimos Kavalieratos	Tune-up	Yes	5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/9/17	5/2/19	5.40	4		
91.15	X162	20/21		600 Saint Ann's Avenue	55963-2	Bronx	Bronx	NY	10455	Custodian Engineer	Gerasimos Kavalieratos	Tune-up	Yes	5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/9/17	5/2/19	5.40	4		
91.15	X162	20/21		600 Saint Ann's Avenue	55963-3	Bronx	Bronx	NY	10455	Custodian Engineer	Gerasimos Kavalieratos	Tune-up	Yes	5/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/9/17	5/2/19	5.40	4		
X163	20/21			2075 Webster Avenue	63497-1	Bronx	Bronx	NY	10457	Custodian Engineer	Frank Franchi	Tune-up	Yes	11/9/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/9/17	11/9/17	3.80	4		
80.21	X166	19/20		250 East 164 Street	56513-01	Bronx	Bronx	NY	10456	Custodian Engineer	Stephen Butler	Tune-up	Yes	1/3/18	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/3/18	2/19/20	7.75	4		
80.21	X166	19/20		250 East 164 Street	56513-02	Bronx	Bronx	NY	10456	Custodian Engineer	Stephen Butler	Tune-up	Yes	1/3/18	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/3/18	2/19/20	7.75	4		
80.21	X166	19/20		250 East 164 Street	56513-03	Bronx	Bronx	NY	10456	Custodian Engineer	Stephen Butler	Tune-up	Yes	offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		offline repair 02/19/2020	7.75	4		Out
X174	19/20	Y		456 White Plains Road	56642-1	Bronx	Bronx	NY	10473	Custodian Engineer	Frank Franchi	Tune-up	Yes	7/22/15	Yes	10/1/10	Not Applicable	7/22/15	2/7/20	6.29	4		
X174	19/20	Y		456 White Plains Road	56642-2	Bronx	Bronx	NY	10473	Custodian Engineer	Frank Franchi	Tune-up	Yes	7/22/15	Yes	10/1/10	Not Applicable	7/22/15	2/7/20	6.29	4		
X174	19/20	Y		456 White Plains Road	56642-3	Bronx	Bronx	NY	10473	Custodian Engineer	Frank Franchi	Tune-up	Yes	7/22/15	Yes	10/1/10	Not Applicable	7/22/15	2/7/20	6.29	4		
X175	20/21			200 City Island Avenue	63483-1	Bronx	Bronx	NY	10464	Custodian Engineer	Adriel Carreras	Tune-up	Yes	11/27/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/27/17	11/27/17	2.27	4		
X175	20/21			200 City Island Avenue	63483-2	Bronx	Bronx	NY	10464	Custodian Engineer	Adriel Carreras	Tune-up	Yes	11/27/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/27/17	11/27/17	2.27	4		
84.67	X182	19/20	Y	601 Stickball Boulevard	63484-1	Bronx	Bronx	NY	10473	Custodian Engineer	Thomas O'Reilly	Tune-up	Yes	6/21/13	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		2/24/20	7.75	4		
84.67	X182	19/20	Y	601 Stickball Boulevard	63484-2	Bronx	Bronx	NY	10473	Custodian Engineer	Thomas O'Reilly	Tune-up	Yes	6/30/16	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	6/30/16	2/24/20	7.75	4		
97.68	X183	#N/A		339 Morris Avenue	58571-1	Bronx	Bronx	NY	10451	Custodian Engineer	Elio Canto	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/26/21	6.65	2			
97.68	X183	#N/A		339 Morris Avenue	58571-2	Bronx	Bronx	NY	10451	Custodian Engineer	Elio Canto	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/26/21	6.65	2			
97.68	X183	#N/A		339 Morris Avenue	58571-3	Bronx	Bronx	NY	10451	Custodian Engineer	Elio Canto	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		boiler not running as per report 1/26/21	6.65	2		out
94.15	X184	#N/A		778 Forest Avenue	59050-1	Bronx	Bronx	NY	10455	Custodian Engineer	Bernard Swift	Tune-up	Yes	5/19/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/19/17	2/28/20	7.75	2		
94.15	X184	#N/A		778 Forest Avenue	59050-2	Bronx	Bronx	NY	10455	Custodian Engineer	Bernard Swift	Tune-up	Yes	5/19/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/19/17	2/28/20	7.75	2		
94.15	X184	#N/A		778 Forest Avenue	59050-3	Bronx	Bronx	NY	10456	Custodian Engineer	Bernard Swift	Tune-up	Yes	5/19/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/19/17	2/28/20	7.75	2		
89.80	X186	21/22		750 Jennings Street	107000-33	Bronx	Bronx	NY	10459	Custodian Engineer	Robert Joyce	Tune-up	Yes	2/19/20	Temp boiler N/A	Not Applicable	Not Applicable	2/19/20	2/19/20	11.70	2		TEMP
X192	19/20	Y		650 Hollywood Avenue	60258-01	Bronx	Bronx	NY	10465	Custodian Engineer	Edward Monamara	Tune-up	Yes	10/28/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/28/17	11/16/20	6.29	4		
X192	19/20	Y		650 Hollywood Avenue	60258-02	Bronx	Bronx	NY	10465	Custodian Engineer	Edward Monamara	Tune-up	Yes	offline for repairs	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		11/16/20	6.29	4		
X192	19/20	Y		650 Hollywood Avenue	60258-03	Bronx	Bronx	NY	10465	Custodian Engineer	Edward Monamara	Tune-up	Yes	10/28/17	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/28/17	11/16/20	6.29	4		Out
93.13	X193	#N/A		1919 Prospect Avenue	66619-01	Bronx	Bronx	NY	10457	Custodian Engineer	Wilbert McGraw Jr	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		offline for major repair report 11/16/2020	6.29	4		
93.13	X193	#N/A		1919 Prospect Avenue	66619-02	Bronx	Bronx	NY	10457	Custodian Engineer	Wilbert McGraw Jr	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			6.65	2		
93.13	X193	#N/A		1919 Prospect Avenue	66619-03	Bronx	Bronx	NY	10457	Custodian Engineer	Wilbert McGraw Jr	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		offline for repair	6.65	2		Out
X194	19/20	Y		2365 Waterbury Avenue	112480-01	Bronx	Bronx	NY	10462	Custodian Engineer	Anibal Maldonado	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	4/13/20	6.50	2 & Gas			
X194	19/20	Y		2365 Waterbury Avenue	112480-02	Bronx	Bronx	NY	10462	Custodian Engineer	Anibal Maldonado	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	4/13/20	6.50	2 & Gas			
87.50	X198	#N/A		1180 Triton Avenue	58889-01	Bronx	Bronx	NY	10456	Custodian Engineer	Joseph Randazzo	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	2/27/20	7.52	2			
87.50	X198	#N/A		1180 Triton Avenue	58889-02	Bronx	Bronx	NY	10456	Custodian Engineer	Joseph Randazzo	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	2/27/20	7.52	2			
94.62	X205	20/21	Y	2475 Southern Boulevard	60442-1	Bronx	Bronx	NY	10458	Building Manager	Vinny Zadrima	Tune-up	Yes	12/27/17	Yes	6/26/13	Not Applicable	12/27/17	2/12/17	3.66	4		
94.62	X205	20/21	Y	2475 Southern Boulevard	60442-2	Bronx	Bronx	NY	10458	Building Manager	Vinny Zadrima	Tune-up	Yes	offline for repairs	Yes	6/26/13	Not Applicable		2/14/19	3.66	4		
91.26	X206	20/21		2280 Aqueduct Avenue	66821-01	Bronx	Bronx	NY	10453	Custodian Engineer	James Caulfield	Tune-up	Yes	7/22/15	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	7/22/15	11/17/17	2.58	4		
91.26	X206	20/21		2280 Aqueduct Avenue	66821-02	Bronx	Bronx	NY	10453	Custodian Engineer	James Caulfield	Tune-up	Yes	7/22/15	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	7/22/15	11/17/17	2.58	4		
94.06	X211	21/22		560 East 179 Street	6487-1	Bronx	Bronx	NY	10457	Custodian Engineer	Miguel Crespo	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	4/26/18	3.25	2			
96.52	X229	#N/A	Y	275 Harlem River Park Br	N/A	Bronx	Bronx	NY	10453	Custodian Engineer	Robert Rios	Tune-up	Yes	1/8/16	Not Applicable	Not Applicable	Not Applicable	3/9/20	5.24	2			
96.52	X229	#N/A	Y	275 Harlem River Park Br	N/A	Bronx	Bronx	NY	10453	Custodian Engineer	Robert Rios	Tune-up	Yes	1/8/16	Not Applicable	Not Applicable	Not Applicable	3/9/20	5.24	2			
91.99	X235	21/22	Y	1220 Gerard Avenue	10218-01	Bronx	Bronx	NY	10452	Custodian Engineer	David Dottavio	Tune-up	Yes		Not Applicable	Not Applicable	Not Applicable		off-line	4.43	2		Out
91.99	X235	21/22	Y	1220 Gerard Avenue	10218-02	Bronx	Bronx	NY	10452	Custodian Engineer	David Dottavio	Tune-up	Yes	4/15/16	Not Applicable	Not Applicable	Not Applicable	4/30/18	4.43	2			
87.27	X244	20/21	Y	120 West 231 Street	163720	Bronx	Bronx	NY	10463	Custodian Engineer	Thomas Mitchell	Tune-up	Yes	9/29/19	Temp boiler N/A	Not Applicable	Not Applicable	9/29/19	16.70	2		TEMP	
87.37	X306	20/21	Y	40 West Tremont Avenue	106819-2	Bronx	Bronx	NY	10453	Custodian Engineer	Sylvia Ortega-Degreen	Tune-up and Energy Assessment	Yes	2/17/17	Yes		Not Applicable	2/17/17	10.75	2			
87.37	X306	20/21	Y	40 West Tremont Avenue	106819-3	Bronx	Bronx	NY	10453	Custodian Engineer	Sylvia Ortega-Degreen	Tune-up and Energy Assessment	Yes	2/17/17	Yes		Not Applicable	2/17/17	10.75	2		out	
X368	19/20			2975 Tibbett Avenue	112787-02	Bronx	Bronx	NY	10463	Custodian Engineer	Charles Cieck	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			8.37	2 & Gas		
X368	19/20			2975 Tibbett Avenue	112787-1	Bronx	Bronx	NY	10463	Custodian Engineer	Charles Cieck	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable			8.37	2 & Gas		
X400	21/22			1110 Boston Road	327-04	Bronx	Bronx	NY	10456	Custodian Engineer	Wilfredo Ramos	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/2/18	3.77	2			
X400	21/22			1110 Boston Road	327-04	Bronx	Bronx	NY	10456	Custodian Engineer	Wilfredo Ramos	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/2/18	3.77	2			
X400	21/22			1110 Boston Road	327-04	Bronx	Bronx	NY	10456	Custodian Engineer	Wilfredo Ramos	Tune-up	Yes		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		boiler not operable	3.77	2		Out
X425	19/20			800 East Gun Hill Road	6456-2	Bronx	Bronx	NY	10467	Custodian Engineer	Guy Tedaldi	Tune-up and Energy Assessment	Yes	11/7/17	Yes	3/26/17	Not Applicable	11/7/17	18.96	4			
X425	19/20			800 East Gun Hill Road	6456-1	Bronx	Bronx	NY	10467	Custodian Engineer	Guy Tedaldi	Tune-up and Energy Assessment	Yes	11/7/17	Yes	3/26/17	Not Applicable	11/7/17	18.96	4			
X426	21/22			8																			



Map Environ- mental Justice Index PM 2.5	Facility Name *	plan type (year)	EER RPT	Facility Address 1 *	Facility Address 2	City *	County *	State Code *	Zip Code *	Responsible Official Title *	Responsible Official Name *	1. The methods that will be used to determine compliance. * [§63.9(h)(2)(ii)(A)]	2. The methods that will be used for determining continuing compliance, including a description of monitoring and reporting requirements and test methods. * [§63.9(h)(2)(ii)(C)]	3. This affected existing, new, or reconstructed source has completed with the relevant secondary material requirements in §63.1224 to conduct an initial tune-up of the boiler. *	4. This facility complies with the requirements in §63.1224 to conduct an initial tune-up of the boiler. *	4b. Date of initial tune-up of the boiler. *	5. This facility has an energy assessment performed according to §63.1224(e). *	5b. Date of completion of energy assessment. *	6. For units that install bag leak detection systems: This facility complies with the requirements in §63.1224(f). *	7. If this facility does not qualify for the statutory exemption under section 129(f)(1) of the Clean Air Act, were secondary material requirements in §63.1224(f) at any affected unit. *	7b. Date of the test showing conformance with the emission standards and operating limits of this subpart (if applicable). [§63.1225(b)(5)]	8b. Summary of Results showing conformance with the emission standards and operating limits of this subpart (if applicable). [§63.1225(b)(5)]	Information. (Enter the date of the MOST RECENT boiler tune- up required under Subpart B. This may or may not be the same as the date reported in Column N.)	Comments	Size: Rated Heat Input Capacity (mmBtu/hr)	Fuels Used
	Q012	#N/A		42-00 72 Street	N/A	Woodside	Queens	NY	11377	Custodian Engineer	Julio Cuadras	Tune-up and Energy Assessment		Yes	Yes	2/16/207	Yes	7/24/14	Not Applicable	Not Applicable	2/16/17	SCA Boiler conversion construction on progress	1.90	0		
95.81	Q012	#N/A	Y	1365 Fulton Avenue	4346-1	Brooklyn	Brooklyn	NY	11216	Custodian Engineer	Agnes Wagner	Tune-up	Periodic Tune-up	N/A	Yes	10/26/15	Yes	4/15/16	Under 10MMBTU/Hr Not Applicable	Not Applicable	5/11/17	SCA Boiler conversion construction on progress	4.84	0		
	K390	#N/A		1224 Park Place	6857-9	Brooklyn	Kings	NY	11213	Custodian Engineer	Agnes Wagner	Tune-up	Periodic Tune-up	N/A	Yes	10/26/15	Yes	10/26/15	Not Applicable	Not Applicable	10/26/15	SCA Boiler conversion construction on progress	7.75	0		
	K390	#N/A		1224 Park Place	6857-9	Brooklyn	Kings	NY	11213	Custodian Engineer	Agnes Wagner	Tune-up	Periodic Tune-up	N/A	Yes	10/26/15	Yes	10/26/15	Not Applicable	Not Applicable	10/26/15	SCA Boiler conversion construction on progress	7.75	0		
81.01	K500	#N/A		1600 Rockaway Parkway	5096-2	Brooklyn	Kings	NY	11236	Custodian Engineer	Michael Clark	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	3/13/17	Yes	3/13/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	3/13/17	SCA Boiler conversion construction on progress	8.40	0		
81.01	K500	#N/A		1600 Rockaway Parkway	5096-4	Brooklyn	Kings	NY	11236	Custodian Engineer	Michael Clark	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	3/13/17	Yes	3/13/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	3/13/17	SCA Boiler conversion construction on progress	8.40	0		
	K500	#N/A		1600 Rockaway Parkway	5096-1	Brooklyn	Kings	NY	11236	Custodian Engineer	Michael Clark	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	3/13/17	Yes	3/13/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	3/13/17	SCA Boiler conversion construction on progress	8.40	0		
	0816	#N/A		445 Beach 135 Street	N/A	Rockaway Park	Queens	NY	11694	Custodian Engineer	Robert Chichere	Tune-up	Periodic Tune-up	N/A	Yes	5/7/17	Yes	4/15/16	Under 10MMBTU/Hr Not Applicable	Not Applicable	5/7/17	SCA Boiler conversion construction on progress	4.31	0		
	K033	20/21	Y	70 Tompkins Avenue	4608B-4	Brooklyn	Kings	NY	11206	Custodian Engineer	Dominic Milazzo	Tune-up	Periodic Tune-up	N/A	Yes	4/28/17	Yes	2/24/11	Under 10MMBTU/Hr Not Applicable	Not Applicable	4/28/17	SCA Boiler conversion construction on progress	8.04	0		
	K033	20/21	Y	70 Tompkins Avenue	4608B-2	Brooklyn	Kings	NY	11206	Custodian Engineer	Dominic Milazzo	Tune-up	Periodic Tune-up	N/A	Yes	4/28/17	Yes	2/24/11	Under 10MMBTU/Hr Not Applicable	Not Applicable	4/28/17	SCA Boiler conversion construction on progress	8.04	0		
92.91	K041	20/21	Y	411 Tharford Avenue	5144-1	Brooklyn	Kings	NY	11212	Custodian Engineer	James Kennedy	Tune-up	Periodic Tune-up	Yes	Yes	4/28/17	Yes	4/15/16	Not Applicable	Not Applicable	4/28/17	SCA Boiler conversion construction on progress	6.75	0		
84.45	K062	#N/A		700 Cortelyou Road	4562-1	Brooklyn	Kings	NY	11218	Custodian Engineer	Christopher Wagner	Tune-up	Periodic Tune-up	N/A	Yes	12/5/14	Yes	12/5/14	Under 10MMBTU/Hr Not Applicable	Not Applicable	12/5/14	SCA Boiler conversion construction on progress	8.04	0		
84.45	K062	#N/A		700 Cortelyou Road	4562-2	Brooklyn	Kings	NY	11218	Custodian Engineer	Christopher Wagner	Tune-up	Periodic Tune-up	N/A	Yes	12/5/14	Yes	12/5/14	Under 10MMBTU/Hr Not Applicable	Not Applicable	12/5/14	SCA Boiler conversion construction on progress	8.04	0		
85.00	K213	20/21		580 Hegeman Avenue	7501-1	Brooklyn	Kings	NY	11207	Custodian Engineer	Michael Pelus	Tune-up	Periodic Tune-up	N/A	Yes	5/16/17	Yes	5/16/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	5/16/17	SCA Boiler conversion construction on progress	8.74	0		
85.00	K213	20/21		580 Hegeman Avenue	7501-2	Brooklyn	Kings	NY	11207	Custodian Engineer	Michael Pelus	Tune-up	Periodic Tune-up	N/A	Yes	5/16/17	Yes	5/16/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	5/16/17	SCA Boiler conversion construction on progress	8.74	0		
85.29	K251	19/20	Y	1037 East 54 Street	4064-1	Brooklyn	Kings	NY	11234	Custodian Engineer	Frank Astasia	Tune-up	Periodic Tune-up	Yes	Yes	10/27/17	Yes	5/10/13	Not Applicable	Not Applicable	10/27/17	SCA Boiler conversion construction on progress	6.70	0		
98.86	K320	#N/A	Y	2329 Gerritsen Avenue	4322-2	Brooklyn	Kings	NY	11229	Custodian Engineer	James Mooney	Tune-up	Periodic Tune-up	Yes	Yes	7/29/16	Yes	7/29/16	Under 10MMBTU/Hr Not Applicable	Not Applicable	5/17/17	SCA Boiler conversion construction on progress	5.82	0		
98.86	K320	#N/A	Y	46 McKeeville Place	5392B-1	Brooklyn	Kings	NY	11225	Custodian Engineer	George Gutierrez	Tune-up	Periodic Tune-up	Yes	Yes	2/17/15	Yes	2/17/15	Under 10MMBTU/Hr Not Applicable	Not Applicable	2/17/15	SCA Boiler conversion construction on progress	5.9	0		
98.86	K320	#N/A	Y	46 McKeeville Place	5392B-2	Brooklyn	Kings	NY	11225	Custodian Engineer	George Gutierrez	Tune-up	Periodic Tune-up	Yes	Yes	2/17/15	Yes	2/17/15	Under 10MMBTU/Hr Not Applicable	Not Applicable	2/17/15	SCA Boiler conversion construction on progress	5.9	0		
	K345	#N/A		111 Berriman Street	5316-2	Brooklyn	Kings	NY	11208	Custodian Engineer	Paul Roberts	Tune-up	Periodic Tune-up	N/A	Yes	3/30/16	Yes	3/30/16	Under 10MMBTU/Hr Not Applicable	Not Applicable	3/30/16	SCA Boiler conversion construction on progress	5.90	0		
88.1408	M028	19/20		475 West 155 Street	4832-1	New York	New York	NY	10023	Custodian Engineer	Stephen Caspi	Tune-up	Periodic Tune-up	Yes	Yes	10/29/12	Yes	12/28/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	6/24/14	SCA Boiler conversion construction on progress	8.04	0		
92.02	M034	19/20		730 East 12 Street	4457B-01	New York	New York	NY	10009	Custodian Engineer	Charles Harvey	Tune-up	Periodic Tune-up	Yes	Yes	12/28/17	Yes	6/30/15	Not Applicable	Not Applicable		SCA Boiler conversion construction on progress	8.04	0		
81.02	M054	19/20		103 West 107 Street	3874-1	New York	New York	NY	10025	Custodian Engineer	Manuel Arroyo	Tune-up	Periodic Tune-up	Yes	Yes	10/18/17	Yes	5/10/13	Not Applicable	Not Applicable	10/18/17	SCA Boiler conversion construction on progress	6.55	0		
81.02	M054	19/20		103 West 107 Street	3874-2	New York	New York	NY	10025	Custodian Engineer	Manuel Arroyo	Tune-up	Periodic Tune-up	Yes	Yes	10/18/17	Yes	5/10/13	Not Applicable	Not Applicable	10/18/17	SCA Boiler conversion construction on progress	6.55	0		
	M087	19/20		160 West 78 Street	4392-1	New York	New York	NY	10024	Custodian Engineer	Charles Rumer	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/13	Under 10MMBTU/Hr Not Applicable	Not Applicable		SCA Boiler conversion construction on progress	6.04	0		
	M242	19/20		134 West 122 Street	4173-1	New York	New York	NY	10027	Custodian Engineer	Stevio Pedjonovic	Tune-up	Periodic Tune-up	N/A	Yes	4/21/15	Yes	4/21/15	Under 10MMBTU/Hr Not Applicable	Not Applicable	4/21/15	SCA Boiler conversion construction on progress	6.85	0		
	Q018	20/21	Y	86-35 235 Court	44092-2	Queens Village	Queens	NY	11427	Custodian Engineer	James Johnson	Tune-up	Periodic Tune-up	Yes	Yes	10/12/17	Yes	6/10/16	Not Applicable	Not Applicable		SCA Boiler conversion construction on progress	6.47	0		
	Q026	20/21	Y	195-02 69 Avenue	3764-1	Flushing Meadows	Queens	NY	11365	Custodian Engineer	Frank Develgio	Tune-up	Periodic Tune-up	Yes	Yes	11/28/17	Yes	7/7/16	Not Applicable	Not Applicable	11/28/17	SCA Boiler conversion construction on progress	4.73	0		
	Q026	20/21	Y	195-02 69 Avenue	3764-2	Flushing Meadows	Queens	NY	11365	Custodian Engineer	Frank Develgio	Tune-up	Periodic Tune-up	Yes	Yes	11/28/17	Yes	7/7/16	Not Applicable	Not Applicable	11/28/17	SCA Boiler conversion construction on progress	4.73	0		
92.09	Q053	19/20	Y	10-45 Nameake Street	5827B-1	Far Rockaway	Queens	NY	11691	Custodian Engineer	David Paret	Tune-up	Periodic Tune-up	Yes	Yes	10/28/17	Yes	9/7/16	Not Applicable	Not Applicable	10/28/17	SCA Boiler conversion construction on progress	7.20	0		
92.09	Q053	19/20	Y	10-45 Nameake Street	5827B-2	Far Rockaway	Queens	NY	11691	Custodian Engineer	David Paret	Tune-up	Periodic Tune-up	Yes	Yes	10/28/17	Yes	9/7/16	Not Applicable	Not Applicable	10/28/17	SCA Boiler conversion construction on progress	7.20	0		
84.78	Q201	19/20		131-10 97 Avenue	4223-1	South Richmond Hill	Queens	NY	11419	Custodian Engineer	Kevin Marinaz	Tune-up	Periodic Tune-up	N/A	Yes	11/8/17	Yes	11/8/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	11/8/17	SCA Boiler conversion construction on progress	3.40	0		
	Q201	19/20		131-10 97 Avenue	4223-2	South Richmond Hill	Queens	NY	11419	Custodian Engineer	Patrick Cannon	Tune-up	Periodic Tune-up	N/A	Yes	11/8/17	Yes	11/8/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	11/8/17	SCA Boiler conversion construction on progress	3.40	0		
	Q201	19/20		65-11 155 Street	5275-1	Flushing	Queens	NY	11367	Custodian Engineer	Steven Cayes R	Tune-up	Periodic Tune-up	N/A	Yes	11/14/17	Yes	11/14/17	Under 10MMBTU/Hr Not Applicable	Not Applicable	11/14/17	SCA Boiler conversion construction on progress	6.70	0		
82.05	M107	20/21		1680 LEXINGTON AVENUE	N/A	New York	New York	NY	10029	Custodian Engineer	RAYMOND REYNOSO	Tune-up	Periodic Tune-up	N/A	Yes	10/18/17	Yes	5/10/13	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED/OPERATED BY OTHERS	4.85	2		
82.05	M107	20/21		1680 LEXINGTON AVENUE	N/A	New York	New York	NY	10029	Custodian Engineer	RAYMOND REYNOSO	Tune-up	Periodic Tune-up	N/A	Yes	10/18/17	Yes	5/10/13	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED/OPERATED BY OTHERS	4.85	2		
84.97	X880	#N/A		639 Thieriot Avenue	N/A	Brooklyn	Brooklyn	NY	10473	Custodian Engineer	Nelson Gonzalez	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	4.86	2		
84.67	X880	#N/A		639 Thieriot Avenue	N/A	Brooklyn	Brooklyn	NY	10473	Custodian Engineer	Nelson Gonzalez	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	4.86	2		
94.15	X887	#N/A		760 East 160 Street	6077-1	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-2	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-3	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-4	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-5	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-6	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-7	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-8	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-9	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-10	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-11	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-12	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-13	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15	X887	#N/A		760 East 160 Street	6077-14	Brooklyn	Brooklyn	NY	10456	Boro Maint Planner	Pat Briscoe	Tune-up	Periodic Tune-up	N/A	Yes	11/2/17	Yes	5/10/17	Under 10MMBTU/Hr Not Applicable	Not Applicable		OWNED & OPERATED BY OTHERS	5.78	2		
94.15																										

CD10	#N/A	Y	45-11 31 Street	5253-02	Astoria	Queens	NY	11103	Custodian Engineer	Timothy Masoni	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes	2/10/17	Yes	Gas	Not Applicable	Not Applicable	Not Applicable	10/30/17	10.04	Gas
M111	20/20	Y	44-11 West 53 Street	46288-01	New York	New York	NY	10019	Custodian Engineer	Francis Tracey	Tune-up	Periodic Tune-up	Yes	Yes	2/24/17	Yes	13/1/16	Not Applicable	Not Applicable	Not Applicable	2/24/17	10.70	Gas
M113	20/20	Y	440 West 53 Street	46288-02	New York	New York	NY	10019	Custodian Engineer	Francis Tracey	Tune-up	Periodic Tune-up	Yes	Yes	2/24/17	Yes	13/1/16	Not Applicable	Not Applicable	Not Applicable	2/24/17	10.70	Gas
85.80	M090	19/20	222 West 134 Street	52368-1	New York	New York	NY	10030	Custodian Engineer	Edward Zamoch	Tune-up	Periodic Tune-up	N/A	Yes	6/24/14	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/24/14	6.75	Gas
85.80	M090	19/20	222 West 134 Street	52368-2	New York	New York	NY	10030	Custodian Engineer	Edward Zamoch	Tune-up	Periodic Tune-up	N/A	Yes	6/24/14	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/24/14	6.75	Gas
K994	#N/A	N/A	1119 Bedford Avenue	N/A	Brooklyn	Kings	NY	11216	Custodian Engineer	Rabinder Pathania	Tune-up	Periodic Tune-up	N/A	Yes	12/1/18	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/1/18	1.50	Gas
K994	#N/A	N/A	1119 Bedford Avenue	N/A	Brooklyn	Kings	NY	11216	Custodian Engineer	Rabinder Pathania	Tune-up	Periodic Tune-up	N/A	Yes	12/1/18	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/1/18	1.50	Gas
K994	#N/A	N/A	1150 East New York Avenue	N/A	Brooklyn	Kings	NY	11213	Custodian Engineer	Anthony Gallo	Tune-up	Periodic Tune-up	N/A	Yes	12/1/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/1/17	0.33	Gas
94.81	K808	#N/A	1665 St Marks Avenue	N/A	Brooklyn	Kings	NY	11233	Custodian Engineer	Robert Langone Jr.	Tune-up	Periodic Tune-up	N/A	Yes	12/6/18	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/6/18	0.33	Gas
94.81	K808	#N/A	1665 St Marks Avenue	N/A	Brooklyn	Kings	NY	11233	Custodian Engineer	Robert Langone Jr.	Tune-up	Periodic Tune-up	N/A	Yes	12/6/18	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/6/18	0.33	Gas
87.38	#N/A	N/A	149 East 12 Street	N/A	Brooklyn	Kings	NY	11226	Custodian Engineer	Stephen Cann	Tune-up	Periodic Tune-up	N/A	Yes	12/1/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/1/17	1.67	Gas
87.38	#N/A	N/A	149 East 12 Street	N/A	Brooklyn	Kings	NY	11226	Custodian Engineer	Stephen Cann	Tune-up	Periodic Tune-up	N/A	Yes	12/1/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/1/17	1.67	Gas
87.38	#N/A	N/A	249 East 17 Street	N/A	Brooklyn	Kings	NY	11232	Custodian Engineer	Stephen Cann	Tune-up	Periodic Tune-up	N/A	Yes	12/1/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/1/17	1.67	Gas
M056	#N/A	N/A	170 Gates Avenue	52344-02	Brooklyn	Kings	NY	11238	Building Manager	Wayne Rogers	Tune-up	Periodic Tune-up	N/A	Yes	5/19/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/19/17	6.65	Gas
Y722	#N/A	Y	2697 Weirheider Avenue	67915-02	Brom	Broxx	NY	10475	Custodian Engineer	Richard Leonard	Tune-up	Periodic Tune-up	N/A	Yes	5/19/17	Yes	10/31/16	Not Applicable	Not Applicable	Not Applicable	5/19/17	0.50	Gas
84.43	#N/A	N/A	1420 Avenue M	1385-4	Brom	Broxx	NY	10475	Building Manager	Wanda Rodriguez	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	6/2/17	Yes	10/31/16	Not Applicable	Not Applicable	Not Applicable	6/2/17	1.32	Gas
84.43	X420	#N/A	Y 1300 Boynton Avenue	7785-4	Brom	Broxx	NY	10472	Building Manager	Wanda Rodriguez	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	6/2/17	Yes	10/31/16	Not Applicable	Not Applicable	Not Applicable	6/2/17	1.30	Gas
96.36	X112	#N/A	Y 1925 Schiefelin Avenue	41971-1	Brom	Broxx	NY	10466	Custodian Engineer	John Franchi	Tune-up	Periodic Tune-up	Yes	Yes	5/11/17	Yes	2/24/12	Not Applicable	Not Applicable	Not Applicable	5/11/17	7.13	Gas
96.36	X112	#N/A	Y 1925 Schiefelin Avenue	41971-2	Brom	Broxx	NY	10466	Custodian Engineer	John Franchi	Tune-up	Periodic Tune-up	Yes	Yes	5/11/17	Yes	2/24/12	Not Applicable	Not Applicable	Not Applicable	5/11/17	7.13	Gas
82.44	#N/A	N/A	Y 3352 Olivette Avenue	3531-2	Brom	Broxx	NY	10467	Custodian Engineer	Christopher Worrell	Tune-up	Periodic Tune-up	N/A	Yes	6/4/15	Yes	10/17/15	Not Applicable	Not Applicable	Not Applicable	6/4/15	6.65	Gas
82.44	#N/A	N/A	Y 3352 Olivette Avenue	3531-2	Brom	Broxx	NY	10467	Custodian Engineer	Christopher Worrell	Tune-up	Periodic Tune-up	N/A	Yes	6/4/15	Yes	10/17/15	Not Applicable	Not Applicable	Not Applicable	6/4/15	6.65	Gas
90.80	M033	#N/A	2425 Inverne Avenue	3081-3	Brom	Broxx	NY	10468	Custodian Engineer	Peter Mascia	Tune-up	Periodic Tune-up	N/A	Yes	2/10/15	Yes	10/17/15	Not Applicable	Not Applicable	Not Applicable	2/10/15	5.06	Gas
90.80	M033	#N/A	2425 Inverne Avenue	3081-3	Brom	Broxx	NY	10468	Custodian Engineer	Peter Mascia	Tune-up	Periodic Tune-up	N/A	Yes	2/10/15	Yes	10/17/15	Not Applicable	Not Applicable	Not Applicable	2/10/15	5.06	Gas
80.50	#N/A	N/A	200 Adelaide Avenue	46302-01	Staten Island	Richmond	NY	10306	Custodian Engineer	Dennis Maestralli	Tune-up	Periodic Tune-up	N/A	***	#1 offline for repairs	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/9/17	27/19	Gas
80.50	#N/A	N/A	200 Adelaide Avenue	46302-01	Staten Island	Richmond	NY	10306	Custodian Engineer	Dennis Maestralli	Tune-up	Periodic Tune-up	N/A	***	#1 offline for repairs	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/9/17	27/19	Gas
80.50	#N/A	N/A	60 Foote Avenue	42965-02	Staten Island	Richmond	NY	10301	Custodian Engineer	Michael Paul	Tune-up	Periodic Tune-up	N/A	Yes	5/10/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/10/17	2.01	Gas
83.30	Q180	#N/A	320 Beach 104 Street	47079-3	Rockaway Park	Queens	NY	11694	Building Manager	Raymond Velez	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	6.40	Gas
83.30	Q180	#N/A	320 Beach 104 Street	47079-3	Rockaway Park	Queens	NY	11694	Building Manager	Raymond Velez	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	6.40	Gas
83.30	Q180	#N/A	320 Beach 104 Street	47079-3	Rockaway Park	Queens	NY	11694	Building Manager	Raymond Velez	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	6.40	Gas
83.30	Q180	#N/A	320 Beach 104 Street	47079-3	Rockaway Park	Queens	NY	11694	Building Manager	Raymond Velez	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	6.40	Gas
83.30	Q180	#N/A	320 Beach 104 Street	47079-3	Rockaway Park	Queens	NY	11694	Building Manager	Raymond Velez	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	6.40	Gas
Q121	#N/A	N/A	126-10 108 Avenue	7221-1	South Ozone Park	Queens	NY	11420	Custodian Engineer	Demetrius Patoz	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	5.89	Gas
Q121	#N/A	N/A	126-10 108 Avenue	7221-1	South Ozone Park	Queens	NY	11420	Custodian Engineer	Demetrius Patoz	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	5.89	Gas
Q121	#N/A	N/A	126-10 108 Avenue	7221-1	South Ozone Park	Queens	NY	11420	Custodian Engineer	Demetrius Patoz	Tune-up	Periodic Tune-up	N/A	Yes	10/23/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/23/17	5.89	Gas
Q114	#N/A	N/A	134-01 Cronston Avenue	9124-02	Rockaway Park	Queens	NY	11694	Custodian Engineer	Robert Chiacchiera	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Y	5/5/17	Yes	**	Not Applicable	Not Applicable	Not Applicable	5/5/17	10.35	Gas
Q114	#N/A	N/A	134-01 Cronston Avenue	9124-02	Rockaway Park	Queens	NY	11694	Custodian Engineer	Robert Chiacchiera	Tune-up	Periodic Tune-up	N/A	Yes	5/5/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/5/17	10.35	Gas
Q114	#N/A	N/A	134-01 Cronston Avenue	9124-02	Rockaway Park	Queens	NY	11694	Custodian Engineer	Robert Chiacchiera	Tune-up	Periodic Tune-up	N/A	Yes	5/5/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/5/17	10.35	Gas
Q114	#N/A	N/A	134-01 Cronston Avenue	9124-02	Rockaway Park	Queens	NY	11694	Custodian Engineer	Robert Chiacchiera	Tune-up	Periodic Tune-up	N/A	Yes	5/5/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/5/17	10.35	Gas
89.52	M233	#N/A	601 WEST 183 STREET	N/A	New York	New York	NY	10003	Custodian Engineer	LUIS RAMOS	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	5/8/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/8/17	6.45	Gas
89.52	M233	#N/A	601 WEST 183 STREET	N/A	New York	New York	NY	10003	Custodian Engineer	LUIS RAMOS	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	5/8/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/8/17	6.45	Gas
M198	#N/A	N/A	1700 3 Avenue	48261-1	New York	New York	NY	10028	Custodian Engineer	Gregory Sutton	Tune-up	Periodic Tune-up	N/A	Yes	10/21/14	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/21/14	8.04	Gas
M198	#N/A	N/A	1700 3 Avenue	48261-2	New York	New York	NY	10028	Custodian Engineer	Gregory Sutton	Tune-up	Periodic Tune-up	N/A	Yes	10/21/14	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/21/14	8.04	Gas
89.77	M146	#N/A	421 East 106 Street	51390-2	New York	New York	NY	10029	Custodian Engineer	Jose Marte	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	6/30/15	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/30/15	5.06	Gas
89.77	M146	#N/A	421 East 106 Street	51390-2	New York	New York	NY	10029	Custodian Engineer	Jose Marte	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	6/30/15	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/30/15	5.06	Gas
89.77	M146	#N/A	421 East 106 Street	51390-2	New York	New York	NY	10029	Custodian Engineer	Jose Marte	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	6/30/15	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/30/15	5.06	Gas
83.76	M145	#N/A	150 West 105 Street	49064-01	New York	New York	NY	10025	Custodian Engineer	Daniel Riley	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	1/19/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/19/17	9.38	Gas
83.76	M145	#N/A	150 West 105 Street	49064-01	New York	New York	NY	10025	Custodian Engineer	Daniel Riley	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	1/19/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/19/17	9.38	Gas
83.76	M145	#N/A	150 West 105 Street	49064-02	New York	New York	NY	10025	Custodian Engineer	Daniel Riley	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	1/19/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/19/17	9.38	Gas
M113	#N/A	N/A	240 West 113 Street	5410-4	New York	New York	NY	10035	Building Manager	Clarence Thomas	Tune-up	Periodic Tune-up	Yes	Yes	5/5/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/5/17	7.70	Gas
M101	#N/A	N/A	141 East 111 Street	5618-1	New York	New York	NY	10028	Custodian Engineer	Bertha Duarte	Tune-up	Periodic Tune-up	N/A	Yes	10/27/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/27/17	6.70	Gas
M101	#N/A	N/A	141 East 111 Street	5618-2	New York	New York	NY	10028	Custodian Engineer	Bertha Duarte	Tune-up	Periodic Tune-up	N/A	Yes	10/27/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/27/17	6.70	Gas
M101	#N/A	N/A	141 East 111 Street	5618-2	New York	New York	NY	10028	Custodian Engineer	Bertha Duarte	Tune-up	Periodic Tune-up	N/A	Yes	10/27/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/27/17	6.70	Gas
M101	#N/A	N/A	141 East 111 Street	5618-2	New York	New York	NY	10028	Custodian Engineer	Bertha Duarte	Tune-up	Periodic Tune-up	N/A	Yes	10/27/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/27/17	6.70	Gas
M101	#N/A	N/A	141 East 111 Street	5618-2	New York	New York	NY	10028	Custodian Engineer	Bertha Duarte	Tune-up	Periodic Tune-up	N/A	Yes	10/27/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/27/17	6.70	Gas
M075	#N/A	N/A	735 West End Avenue	38773-2	New York	New York	NY	10025	Custodian Engineer	Joseph D'Andrea	Tune-up	Periodic Tune-up	N/A	Yes	8/22/17	Yes	2/23/12	Not Applicable	Not Applicable	Not Applicable	8/22/17	6.70	Gas
82.49	#N/A	N/A	Y 2929 West 30 Street	51225-1	Brooklyn	Kings	NY	11224	Custodian Engineer	Joseph Nista	Tune-up	Periodic Tune-up	N/A	Yes	5/10/13	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/10/13	6.65	Gas
82.49	#N/A	N/A	Y 2929 West 30 Street	51225-2	Brooklyn	Kings	NY	11224	Custodian Engineer	Joseph Nista	Tune-up	Periodic Tune-up	N/A	Yes	5/10/13	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/10/13	6.65	Gas
K265	#N/A	N/A	101 Park Avenue	47034-1	Brooklyn	Kings	NY	11205	Custodian Engineer	Roger Grunbacher	Tune-up and Energy Assessment	Periodic Tune-up	**	Yes	2/21/17	Yes	**	Not Applicable	Not Applicable	Not Applicable	2/21/17	14.64	Gas
K088	#N/A	N/A	Y 544 7th Avenue	52773-1	Brooklyn	Kings	NY	11215	Custodian Engineer	William Carroll	Tune-up	Periodic Tune-up	N/A	Yes	1/17/17	Yes	Under 10MMBTU/h Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/17/17	6.75	Gas
K088																							

# Appendix B

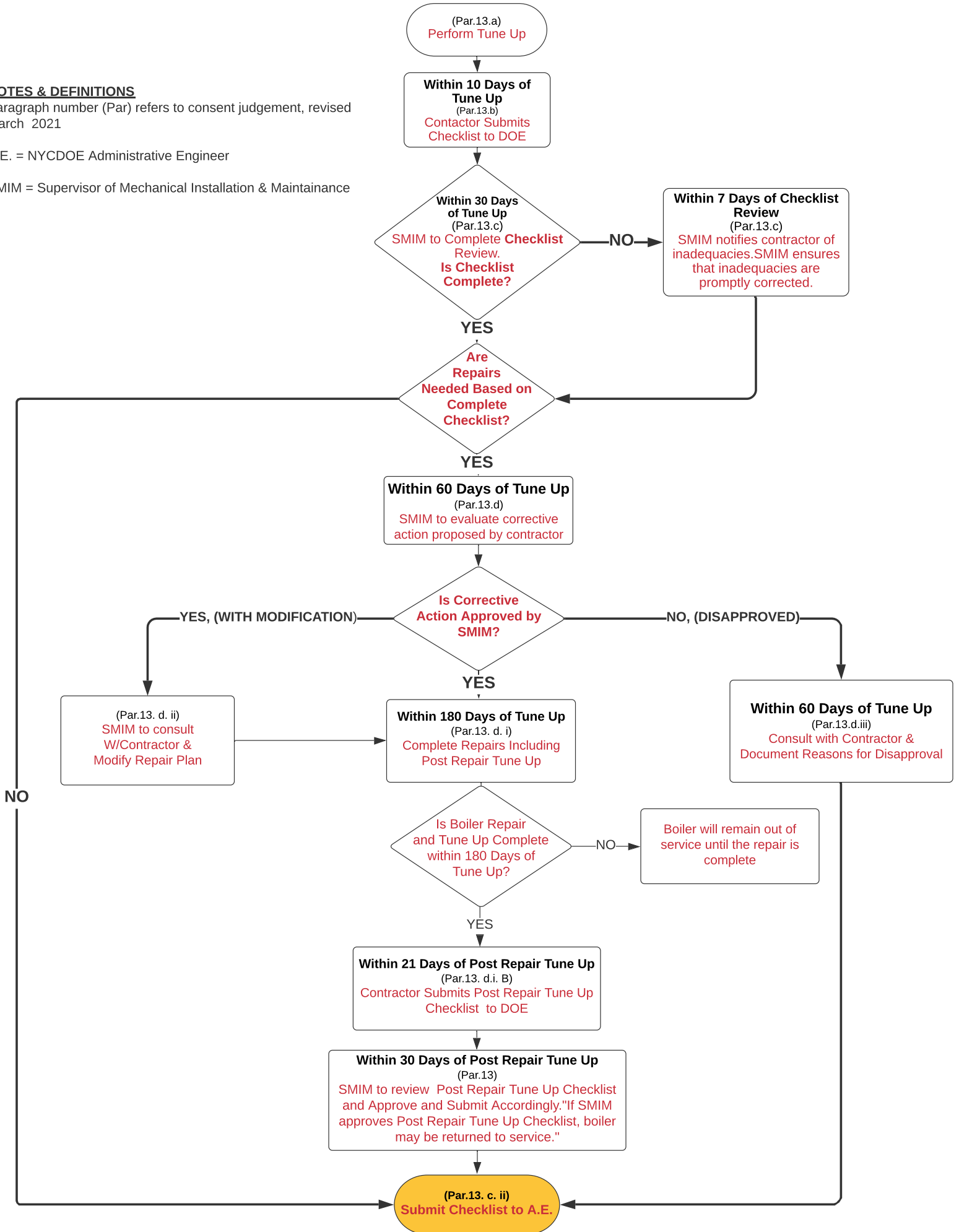
# NYC DOE TUNE UP Checklist REVIEW SOP

## NOTES & DEFINITIONS

Paragraph number (Par) refers to consent judgement, revised March 2021

A.E. = NYCDOE Administrative Engineer

SMIM = Supervisor of Mechanical Installation & Maintenance



# Appendix C



## Obtain a: Class A or B Oil Burner Equipment Installer License

### STEP 1: EXAM GUIDELINES

To obtain an **Oil Burner Equipment Installer** license, you **must** meet the following qualifications:

- Be at least eighteen (18) years old
- Be able to read and write the English language
- Be fit to perform the work authorized by the license
- Have good moral character so as not to adversely impact your fitness to perform the duties and responsibilities of an Oil Burner Equipment Installer

#### Class A Applicants

- All **Class A** Oil Burner Equipment Installer applicants **must** have at least four (4) years of practical experience within seven (7) years prior to application in the installation of oil-burning equipment under the direct and continuing supervision of a Department Licensed Class A Oil Burner Equipment Installer in New York City, including at least one (1) year of experience in the installation of oil-burning equipment for the use of No. 5 and No. 6 fuel oils.

#### Class B Applicants

- All **Class B** Oil Burner Equipment Installer applicants **must** have at least three (3) years of practical experience within five (5) years prior to application in the installation of oil-burning equipment under the supervision of a Department Licensed Oil Burner Equipment Installer.

*NOTE: Please see the full text of Title 28 of the New York City Administrative Code for all the qualifications requirements*

### STEP 2: APPLYING FOR THE LICENSE

You **must** pass a written and practical exam in order to become an Oil Burner Equipment Installer.

#### **Written**

You must complete the exam application ([LIC41](#)), choose the Oil Burner box, then indicate if you are applying for a Class A or Class B license. Submit the application with the \$525.00 fee to the Department (see contact information below). After passing the written exam, you **must** apply to take the practical exam ([LIC42](#)).

#### **Practical**

After passing the written exam, you **must** apply to take the practical exam ([LIC42](#)). To do this you **must** complete the exam application, check the box that indicates you are an Oil Burner candidate then select either the Class A or Class B designation. Submit the application with the \$350.00 fee, **payable by money order only**, to:

NYC Department of Buildings  
Licensing & Exams Unit – Exams  
280 Broadway, 6<sup>th</sup> Floor  
New York, NY 10007

*NOTE: As of March 16, 2017, you have up to twenty-four (24) months from the date of notification of passing the written examination to pass the practical examination.*

## STEP 3: SCHEDULING YOUR EXAM

After submitting your exam application, you **must** next schedule your exams.

- If your application is accepted, you will receive an email from the exam administrator in one (1) to two (2) weeks with instructions on how to schedule your exam. Exams are given at several different locations in the State.
- The written exam consists of multiple-choice questions that assess your knowledge of the NYC Administration Code. You will not be allowed to use reference materials during the exam.
- Passing score is seventy (70) percent. If you pass the written exam you will receive your report (printed by the site proctor) at the exam site at the time of testing, and a practical exam will be scheduled.
- If you pass the practical exam, you will receive a letter via US Mail by CPS approximately three (3) to four (4) weeks after the date the candidate takes the practical exam.

## STEP 4: BACKGROUND INVESTIGATION

To become an Oil Burner Equipment Installer, you **must** also pass a background investigation by submitting the below documents, in-person and by appointment only, to the Department at:

NYC Department of Buildings  
Licensing & Exams Unit  
280 Broadway, 6th Floor  
New York, NY 10007

You **must** bring the following with you to your appointment:

- Examination Score Report Form
- [LIC2](#) Application Form
- Typed [LIC34](#), if applicable
- [LIC50](#) or [LIC51](#) application

*NOTE: Applicants with a home address outside of New York City's five (5) boroughs **must** complete the [LIC50](#) Authorization for Service of Process by Agent. Applicants may also fill out the [LIC51](#) Voluntary Authorization for Service of Process by Email even if they reside within the City of New York.*

- [Supplemental Investigation Questionnaire](#)
- Notarized [Background Investigation Questionnaire](#)
- [LIC62: Physical Exam Form](#), **must** be completed within 90 days prior to application date
- [Experience Verification Forms](#) from all supervisors for the years you are claiming as experience

*NOTE: Experience Verification Forms from company Human Resources will not be accepted.*

- Certified Social Security History of Earnings for the years you are claiming as experience - this is **NOT** the Social Security Statement.

*NOTE: There is a fee charged by the Social Security Administration for this service. You **must** request the report to be run by 'company name'. You may request the information by mail or in-person (ordinarily you can receive this instantly in-person). Visit (<http://www.ssa.gov/online/ssa-7050.html>) for more information*

- Photo ID (driver's license, learner's permit, state ID, green card, or passport)



- Original Social Security Card
- Original birth certificate, current passport or green card
- Proof of residence (utility bill, lease or deed) or a typed notarized letter and bill from the person you are residing with

*NOTE: Cell phone bills will not be accepted*

- Latest pay stub or W-2
- Two (2) passport sized photographs
- [Child Support Certification Form](#)
- \$500.00 Background Investigation Fee – for questions pertaining to your background investigation or to find out the status, please send inquiries to [lbackgrounds@buildings.nyc.gov](mailto:lbackgrounds@buildings.nyc.gov)

Applicants have **one (1)** year to complete the submission of all documentation.

## STEP 5: OBTAINING YOUR LICENSE CARD

Once you have passed the exams and background investigation, you need to apply for your Oil Burner Equipment Installer License.

- If you pass both exams and the background investigation, you will be notified in writing by the Department's Licensing Unit that you are eligible to apply for an Oil Burner Equipment Installer License.
- You have one (1) year from the date of that letter to begin submitting the required documents for your license. If you do not complete the process within one (1) year of the date on the letter, you will be required to retake the exams.
- You **must** make an appointment to apply for a license by calling the Department's Licensing & Exams Unit at (212) 393-2259. All documents submitted **must be originals**; copies will not be accepted. Candidates without appointments will not be seen.

# Appendix D



## NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

School: \_\_\_\_\_

Boiler ID: \_\_\_\_\_

Date of boiler tune-up: \_\_\_\_\_

Burner											
Requirement		Comments / Corrective Action Deficiencies / Repairs				Responsibility Technician Initials <sup>(1)</sup>					
<input type="checkbox"/>	Inspect burner components for deterioration, moisture and condensation problems. Clean, test and adjust as needed for optimum combustion.										
<input type="checkbox"/>	Inspect and check the burner nozzle.										
<input type="checkbox"/>	Check the oil level in the gear cases.										
<input type="checkbox"/>	Check all linkages and belts, and adjust as required. Lubricate in accordance with manufacturer's recommendations.										
<input type="checkbox"/>	Check and clean Filters, air intake screens and blowers.										
<input type="checkbox"/>	Inspect burner flame pattern. Observe at high fire for correct clearance from refractory. Adjust as necessary to optimize in accordance with manufacturer's specifications.										
<input type="checkbox"/>	Inspect the air-to-fuel ratio control system, if applicable. Ensure system is calibrated and functioning properly.										
<input type="checkbox"/> Perform a tune-up and Optimize carbon monoxide (CO), carbon dioxide (CO <sub>2</sub> ) and oxygen (O <sub>2</sub> ) emissions in accordance to manufacturer's specifications. Measure CO, CO <sub>2</sub> , O <sub>2</sub> and NO <sub>x</sub> (if applicable) levels in exhaust, <u>before and after tune-up</u> . Conduct annual performance testing for all fuels (Fuel Oil And NG) at high fire (80 To 110 % Load) and low fire for boilers equal to or greater than 4.2 MMBTU/HR (30 Gal/H ) as per EPA / DEP recommendations. <b>Excess air not to exceed 50%</b>		Combustion Analyses Data									
		<b>Basis ;</b>		Wet <input type="checkbox"/> , Dry <input type="checkbox"/>							
		<b>Date :</b>									
				Fuel oil				Natural Gas			
				Low Fire		High Fire		Low Fire		High Fire	
				Before	After	Before	After	Before	After	Before	After
		CO (PPM,V)									
		Excess air (%)									
		CO <sub>2</sub> (%V )									
		O <sub>2</sub> (% V)									
Efficiency (%)											
<input type="checkbox"/>	Perform smoke test <u>Bacharach</u> # (0-2). Low/high	Smoke Test									

Note (1): "Technician" refers to NYC DOE Mechanic or Service Contractor



## NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

<input type="checkbox"/>	Verify proper operation of safety devices as manufacturer's recommendations.		
<input type="checkbox"/>	Testing device make & model, prefer to use <b>Bacharach Pca3</b> or newer		
<input type="checkbox"/>	Date of last calibration (maximum 1 year).		

## Fuel System

Requirement		Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials <sup>(1)</sup>
<input type="checkbox"/>	Visually inspect fuel filter/strainers. Clean, repair or replace as needed to ensure proper operation.		
<input type="checkbox"/>	Check fuel pump for proper operation. Repair or replace as needed.		
<input type="checkbox"/>	Check for evidence of leakage of fuel supply between tank and burner. Repair as needed to ensure proper operation.		

## Controls

Requirement		Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials <sup>(1)</sup>
<input type="checkbox"/>	Check control system and devices for evidence of improper operation. Clean, lubricate, repair, replace or adjust components as needed to ensure proper operation.		
<input type="checkbox"/>	Set Boilers to run on auto mode. Modulating low to high fire.		
<input type="checkbox"/>	Adjust operating limit / high limit / modulating pressure controllers setting to prevent short <u>cycling</u> .	Modulating pressure setting (psi)	
		Operating pressure switch setting (psi )	
		Manual reset set point (psi )	
<input type="checkbox"/>	Oil consumption flow rate. Oil (GPH), Gas (MBTU/HR) And Boiler input heat rate. (Boiler HP)		
<input type="checkbox"/>	Check control box for dirt, debris and/or loose terminations. Clean and tighten as needed.		
<input type="checkbox"/>	Check motor contactor for pitting or other signs of damage. Repair or replace as needed.		
<input type="checkbox"/>	Check for proper damper operation. Clean, lubricate, repair, replace or adjust as needed to ensure proper operation.		

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## NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

Fire-side Surfaces			
Requirement		Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials <sup>(1)</sup>
<input type="checkbox"/>	Check combustion chamber and refractory for deterioration, moisture problems, condensation, & combustion products. Clean for proper operation.		
<input type="checkbox"/>	Check for evidence of carbon build-up or fouling, corrosion or degradation on heat exchange surfaces. Restore as needed.		
<input type="checkbox"/>	Inspect refractory for damage or wear, repair or replace as necessary. Clean upper and lower drums.		
<input type="checkbox"/>	Remove all accumulations of soot, carbon, and dirt from the fire side of the boiler. Use flue brush to clean the tubes.		
Water-side Surfaces			
Requirement		Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials <sup>(1)</sup>
<input type="checkbox"/>	Verify chemical testing of system water, if applicable.		
<input type="checkbox"/>	Inspect blow-down or drain valve. Clear all debris to ensure proper operation. Repair or replace if needed.		
<input type="checkbox"/>	Inspect connecting lines to boiler for of mud, scale, etc. accumulation, and clean as required		
<input type="checkbox"/>	Dismantle and clean low-water cut-offs and water feeders to ensure proper operation.		
Maintenance of Condensate Return Systems			
Requirement		Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials <sup>(1)</sup>
<input type="checkbox"/>	Inspect and clean the strainer ahead of the pump. Drain and Flush condensate tank. Check pump packing, float switches and vacuum switches as applicable in accordance with Manufacturer's recommendations.		
<input type="checkbox"/>	Check heat transfer fluid (steam/condensate/ heating hot water) for leakage in boiler and connecting piping. Repair as needed.		

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## NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

Breeching			
Requirement		Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials <sup>(1)</sup>
<input type="checkbox"/>	Check for flue gas leakage. Repair as needed.		
<input type="checkbox"/>	Check flue for deterioration, moisture problems, combustion products and condensation. Clean for proper operation.		
<input type="checkbox"/>	Check breeching insulation integrity, repair as needed.		

Miscellaneous				
Requirement		Comments / Corrective Action Deficiencies / Repairs		Responsibility Technician Initials <sup>(1)</sup>
☐	Check for proper combustion air damper operation. Clean, lubricate, repair, replace or adjust as needed.			
	Provide the size of the fresh air intake louvers/wall opening. (inch)	Height Inch	Width inch	
☐	a) Verify operation of draft damper operate appropriately (open and close subsequently to cycling).			
	b) Boiler must modulate between low fire and high fire (auto mode). Also, set main controller on auto cycle between boilers.			
	c) Smoke opacity monitor function appropriately and capable to shut burner in smoke condition and set alarm.			
	d) Is there a remote smoke alarm/ bell installed outside the boiler room?	YES	NO	
	e) Test if alarm goes off when boiler shut down due to over limit smoke density.	YES	NO	
	f) Check if low draft cut off function properly.			
☐	Verify proper operation of safety devices per manufacturer’s recommendations. Repair or replace as needed.			
Miscellaneous (continued)				
Requirement		Comments / Corrective Action Deficiencies / Repairs		Responsibility Technician Initials <sup>(1)</sup>
☐	Inspect expansion tanks (if applicable) to ensure there is an air cushion. If the air cushion is being lost during the heating season, check sight glass gaskets and replace if necessary.			

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## NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

**I. BOILER TUNE-UP TECHNICIAN CERTIFICATION**

I hereby attest to the truth, accuracy, and completeness of the information contained herein.

Technician name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor name: \_\_\_\_\_ LOBI/QCT#: \_\_\_\_\_  
(LOBI = Licensed Oil Burner Installer, QCT# = Qualified Combustion Tester ID#)

**II. NYC DOE STAFF WITNESS TO PERFORMANCE OF TUNE-UP**

NYCDOE staff who witnessed performance of the tune-up (may include school-based operations staff such as Custodian Engineer, Fireman or Designated Staff, or another employee of the school who is in charge of onsite boiler operations and maintenance).

Name of NYC DOE staff who witnessed boiler tune-up: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**III. NYC DOE SUPERVISOR OF MECHANICAL INSTALLATION AND MAINTENANCE (SMIM) REVIEW AND APPROVAL**

A. Does this Boiler Maintenance Checklist indicate that boiler repairs are required in order to correct deficiencies that may significantly impact boiler efficiency? YES \_\_\_\_ NO \_\_\_\_

B. If YES, date all boiler repairs were completed: \_\_\_\_\_

C. SMIM approves this Boiler Maintenance Checklist and verifies that any boiler repairs and follow-up tune-up are successfully completed in order to correct deficiencies that may significantly impact boiler efficiency. (Include a written description below of any modification to recommended repair work or any disapproval of recommended repairs). SMIM verifies that "FACILITY INFORMATION AND CERTIFICATION" form (Section V) has been completed following SMIM's approval of Boiler Maintenance Checklist.

SMIM Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**IV. NYC DOE ADMINISTRATIVE ENGINEER CERTIFICATION (if required)**

NYC DOE Administrative Engineer has reviewed and verifies the completeness and adequacy of this SMIM-approved Boiler Maintenance Checklist and the attached combustion efficiency test reports.

Administrative Engineer Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_





## NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

**V. FACILITY INFORMATION AND CERTIFICATION** (§63.11225(b)(1) and (2))<sup>1</sup>

School Name: \_\_\_\_\_

School Street Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

☒ I certify that my facility has complied with the requirements in §63.11223 to conduct a biennial or 5-year tune-up, as applicable, of each boiler.

By my signature, I am certifying that my facility has complied with all relevant standards and other requirements of 40 CFR part 63 subpart JJJJJJ and certifying the truth, accuracy and completeness of this document.

Name of Responsible Official (please print)

Title

Phone Number

Email Address

*Signature of Responsible Official*

Date

<sup>1</sup> This certification does **not** need to be submitted, but it must be maintained on site as a record and may be requested by the delegated authority.



**NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST**

Boiler #      Oil      before      low fire

Attached Print out here

Boiler #      Oil      before      high fire

Attached Print out here

Boiler #      Oil      after      low fire

Attached Print out here

Boiler #      Oil      after      high fire

Attached Print out here



**NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST**

Boiler #      Gas    before      low fire

Attached Print out here

Boiler #      Gas    before      high fire

Attached Print out here

Boiler #      Gas    after      low fire

Attached Print out here

Boiler #      Gas    after      high fire

Attached Print out here



# NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

Additional Comments / Corrective Action / SMIM Description of Modification or Disapproval of Recommended Boiler Repair Work	